CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

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1,715,510.36

CONTRACT CHANGE ORDER Contract No. & Name 13-08 (K8-014) Concrete Street Reconstruction C.O. No. 4 Funding Account(s) Original Contract \$ 1,362,023.11 986.908.5020, 988.908.5020 Previous C.O. 's \$ 269,463.85 Water Utility \$ Contract Total 1,631,486.96 Contractor LaLonde Contractors, Inc. We mutually agree change order herein delineated. to the contract as

Item	Description of Changes - Quantities, Units,	Decrease in	Increase in
No.	Unit Prices, Change in Completion Schedule.	Contract	Contract
	Total Amount From Page 1 & 2 of 3 (If Applicable)	\$ 9,835.00	\$ 92,864.35
107	Add 6.5 Lin. Ft. Curb & Gutter, Type D with Asphalt For Water Utility @ \$30.00/Lin. Ft.		\$ 195.00
108	Add 4 Each Install LED Lights @ \$97.25/Each		\$ 389.00
109	Add Remobiliztion for Saw Cutting For Lump Sum of \$410.05		\$ 410.05
	Total Decrease	\$ (9,835.00)	
	Total Increase		\$ 93,858.40
	Change in Contract Amount due to this Change Order	\$ -	\$ 84,023.40

The time provided for completion in the contract is unchanged, increased, decreased by calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto. Accepted by: Contractor Date Recommended by: Engineer/Department Head Date Approved by: Finance Director Date Approved by: Commissioner of Public Works Date Authorized by Resolution No. Date

Adjusted Contract Amount.....\$