CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 10-09 (K9 - 019),2009 Sidewalk Replacement, Phase I

C.O. No. 1 Funding Account(s) 906.000.5520, Original Contract \$ 156,065.80

989.908.5310, 104.900.5420, Previous C.O. 's \$ 0.00

989.908.5530, 989.908.5520 Contract Total \$ 156,065.80

Page

1 of 2

Contractor AZAR L. L. C.

We mutually agree to the contract change order as herein delineated.

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Item	Description of Changes - Quantities, Units,	Decrease in			Increase in	
No.	Unit Prices, Change in Completion Schedule.	(Contract		Contract	
1	Concrete Driveway Approach, R & R, Increase			\$	4,478.62	
2	114.66 Sq. Yds. @ \$39.06	_	(04, 400, 00)			
2	Concrete Sidewalk, R & R, 4", Decrease	\$	(21,430.83)			
3	5304.66 Sq. Ft @ \$4.04	_	(0.004.77)			
3	Concrete Sidewalk, R & R, 6", Decrease	\$	(3,961.77)			
	912.85 Sq. Ft @ \$4.34			Φ.	4 000 00	
4	Concrete Sidewalk, R & R, 8", Increase			\$	4,883.22	
_	897.65 Sq. Ft @ \$5.44					
5	Removing Curb & Gutter, Increase			\$	988.00	
	247 LF @ \$4.00		(=====)			
6	Concrete C&G, 24", Type D, Decrease	\$	(500.00)			
	25 LF @ \$20.00			_		
7	Concrete C&G, 30", Type D, Increase			\$	5,172.20	
	235.1 LF @ \$22.00					
8	Concrete C&G, 24", Type D w/asphalt, Decrease	\$	(625.00)			
	25 LF @ \$25.00					
9	Concrete C&G, 30", Type D w/asphalt, Increase			\$	1,671.30	
	61.9 Sq. Ft @ \$27.00					
10	Asphalt Wedges at Driveways, Decrease	\$	(540.00)			
	6 Each. @ \$90.00					
12	Curb Ramp Detectable Warning Field, Decrease	\$	(320.00)			
	8 Sq. Ft @ \$40.00					
	Curb Inlot Adjustment, Add			¢.	450.00	
	Curb Inlet Adjustment, Add			\$	450.00	
	1 Each. @ \$450.00					
	Sidewalk Removal & Replacement at Mound Ave.			\$	2,145.00	
	Railroad Bridge, Add				,	
	1 LS. @ \$2,145.00					
	ΨΞ,					
	Total Amount From Page 1	\$	(27,377.60)	\$	19,788.34	

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			CITY OF RACINE		Page	2 of 2	
			DEPA	DEPARTMENT OF PUBLIC WORKS			
			CONTRACT CHANGE ORDER 10-09 (K9 - 019),2009 Sidewalk Replacement, Phase I				
Contract	No. 8	Name	10-09 (K9 - 0 ⁻	19),2009 Sidewalk Re	eplacement, Phase I		
C.O. No.	1		Account(s)			l Contract \$	\$156,065.80
	906.0	000.5520	, 989.908.531	0, 104.900.5420,		ıs C.O. 's \$	0.00
	989.9	908.5530	, 989.908.552	0	Contra	ct Total \$	156,065.80
Contracto	or	AZAR L.	L. C.				,
	V	Ve mutu	ally agree	to the contract	change order as he	erein delineate	d.
Item	De	escription	of Chang	es - Quantities,	Units,	Decrease in	Increase in
No.		•			chedule.	Contract	Contract
INO.	UI			•			
		Total An	Tount From Pa	ge 1 of 2 (If Applica		\$ (27,377.60)	\$ 19,788.34
	Tota	Decreas	se			\$ (27,377.60)	
	Tota	Increase	9				\$ 19,788.34
	Char	nge in Co	ntract Amount	due to this Change (Order	\$ (7,589.26)	\$ -
	1					,	
Adjusted	Cont	ract Amo	unt	I	\$		148,476.54
	The	time prov	ided for compl	etion in the contract i	s unchanged, increased, o	decreased by	
		· ·			e an amendment to the co		
	provi			Il apply hereto.		Thrace and an	
	provi	310113 01 1	Contract Wi	парру петего.			
Accepted	d by:						
				Contractor			Date
Recomm	ende	d by:					
			Eı	ngineer/Department Head			Date
Approved				<u>U</u> 1			
	d bv:						
	d by:			Finance Director			Date
Approved				Finance Director			Date
Approved			Col		70		
	d by:	Resolution		Finance Director mmissioner of Public Wor	ks		Date Date
Approved Authorize	d by:	Resolutio			ks		Date
	d by:	Resolutio			KS		
	d by:	Resolutio			ks		Date
	d by:	Resolutio			KS		Date
	d by:	Resolutio			ks		Date

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