

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 14-08 (K8-015) Street Paving

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>363,064.05</u>
	<u>988.908.5010</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>287.988.5310</u>	Contract Total	\$ <u>363,064.05</u>
Contractor	<u>Jon's Concrete</u>		

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
1	Removing Curb and Gutter 781.6 LF @ \$2.00		\$ 1,562.00
4	Undercutting 822.6 CY @ \$10.00		\$ 8,226.00
5	Base Aggregate Dense 3/4-Inch 937 Tons @ \$10.95		\$ 10,260.15
6	Breaker Run 662.6 Tons @ \$11.25		\$ 7,454.25
9	Concrete Curb & Gutter 30-Inch Type A 1176.1 LF @ \$14.00		\$ 16,465.40
17	Reconsturct Sanitary Manhole 4 EA \$1500.00		\$ 6,000.00
	Additional Time extended to contract completion date due to extra work added (7 calendar days). New Substantial complete date 7/29/2008		
	Total Amount From Page 1	\$ -	\$ 49,967.80

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		Previous C.O. 's	\$ <u>0.00</u>
		Contract Total	\$ <u>363,064.05</u>

Contractor Jon's Concrete

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Total Amount From Page 1 of 2 (If Applicable)	\$ -	\$ 49,967.80
	Total Decrease	\$ -	
	Total Increase		\$ 49,967.80
	Change in Contract Amount due to this Change Order	\$ -	\$ 49,967.80

Adjusted Contract Amount.....\$ 413,031.85

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