

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	04-08 (K8-004), DeKoven Avenue Utility Work		
C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>459,624.00</u>
	<u>Water Utility, 988.908.5020</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>104.900.5420</u>	Contract Total	\$ <u>459,624.00</u>
Contractor	<u>C. W. Purpero, Inc.</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	Relocate Hydrant to South Side of DeKoven Ave.		\$ 2,011.00
2	Water Service Repairs		\$ 1,478.00
3	Alter 6" Hydrant Lead to Accommodate Proposed Storm Sewer		\$ 748.00
4	Inlet Reconstruction and 6 LF Curb & Gutter @ \$30/LF		\$ 876.00
5	8" Dia. Storm Sewer 22 LF @ \$41.70/LF		\$ 955.00
6	Existing 36" Storm Sewer Trench Repair		\$ 6,500.00
7	Remove and Replace 6" Sanitary Lateral in Lieu of 4" Sanitary Lateral 129.25 LF @ \$1.05/LF		\$ 135.71
8	4" Concrete Sidewalk Removal and Replacement 88.25 SF @ \$5/SF		\$ 441.25
9	Curb & Gutter Removal & Replacement 12.4 LF @ \$30/LF		\$ 372.00
10	Provision and Installation of Curb Ramp Detectable Warning Fields 2 @ \$315/Ea.		\$ 630.00
	Total Amount From Page 1	\$ -	\$ 14,146.96

CITY OF RACINE				Page	2 of 2
DEPARTMENT OF PUBLIC WORKS					
CONTRACT CHANGE ORDER					
Contract No. & Name		04-08 (K4-008), DeKoven Avenue Utility Work			
C.O. No.	1	Funding Account(s)	Original Contract \$	459,624.00	
		Water Utility, 104.900.5420, Storm Sewer	Previous C.O. 's \$	0.00	
		988.908.5020, Pvmt. Replc.	Contract Total \$	459,624.00	
Contractor		C. W. Purpero, Inc.			
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
				\$ -	\$
		From Page 1			\$ 14,146.96
11		Additional Pavement Replacement (Water Utility)			\$ 10,977.67
12		Additional Pavement Replacement (City)			\$ 14,982.67
13		C N A Surety Bond Increase			\$ 401.00
		Increase in Water Utility Work			\$ 6,276.00
		Decrease in City Utility Work		\$ (3,834.35)	
		Total Decrease		\$ (3,834.35)	
		Total Increase			\$ 46,784.30
		Change in Contract Amount due to this Change Order		\$ -	\$ 42,949.95
Adjusted Contract Amount.....				\$	502,573.95
The time provided for completion in the contract is unchanged, increased , decreased by					
30 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