CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Page	1
------	---

C	ont	ract	No.	&	Name
_	_				

2021050 - Traffic Signal Replacement - 16th Street & Lathrop

		Total of the state	sinone roundator or country	•	
C.O. No1		Funding Account(s)	Original Contract	\$	138,323.52
			Previous C.O. 's	\$	0.00
			Contract Total	\$	138,323.52
Contractor	Outdoor l	ighting, Inc.			

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

Item	Description of Changes - Quantities, Units,	De	ecrease in	I	ncrease in
No.	Unit Prices, Change in Completion Schedule.		Contract		Contract
1	Remove 10 S.Y. of Removing Asphaltic Surface	\$	250.00		
2	Add 41 S.Y. of Removing Concrete Sidewalk			\$	615.00
3	Remove 1 EA of Removing Concrete Bases	\$	375.00		
4	Remove 20 L.F. of Curb and Gutter	\$	240.00		
6	Remove 1 Ton of Asphaltic Surface (1 1/2 - Inch)	\$	1,100.00		
7	Remove 20 L.F. of Curb and Gutter	\$	1,760.00		
8	Add 394 S.F. of Concrete Sidewalk 4-Inch			\$	8,274.00
9	Add 129 S.F. of Concrete Sidewalk 6-Inch			\$	2,967.00
10	Add 16 S.F. of Curb Ramp Detectable Warning Field Yellow			\$	1,200.00
16	Remove 1 EA of Concrete Bases Type 1	\$	930.00		
20	Add 280 LF of Electrical Wire Lighting 12 AWG			\$	308.00
	Page 1 Decrease	\$	4,655.00		
	Page 1 Increase		o ioi a	\$	13,364.00

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Page	2	

	CONTRACT CHAN	GE ORDER				
Contract No. &	Contract No. & Name 2021050 - Traffic Signal Replacement - 16th Street & Lathrop					
C.O. No1_	Funding Account(s)	Original Contract	\$	138,323,52		
-		Previous C.O. 's	\$	0.00		
		Contract Total	\$	138,323.52		
Contractor C	Outdoor Lighting, Inc.					

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

Item	Description of Changes - Quantities, Units,	De	crease in	Ir	ncrease in
No.	Unit Prices, Change in Completion Schedule.	Contract Contract		Contract	
	Total Amount From Page 1 of 2 (If Applicable)	\$	4,655.00	\$	13,364.00
22	Remove 280 LF of electrical Wire Lighting 4 AWG	\$	806.40		
	Total Decrease	\$	(5,461.40)	4011	W
	Total Increase	THE		\$	13,364.00
	Change in Contract Amount due to this Change Order	\$	ě	\$	7,902.60

Adjusted Contract Amount.....\$

146,226.12

The time provided for completion in the contract is unchanged, increased, decreased by 24 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:	MaryPoseen	1/11/2022
Recommended by:	Elisting	1/11/2027
Approved by:	Engineer/Department Head	Date
_	Finance Director	Date
Approved by:		
	Commissioner of Public Works	Date
Authorized by Resolution	No	
		Date