

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 11-10 (K0-011), Alley Paving

C.O. No. <u>1</u> Funding Account(s) <u>990.908.5030, 104.900.5420</u>	Original Contract \$ <u>282,727.61</u>
	Previous C.O. 's \$ <u>0.00</u>
	Contract Total \$ <u>282,727.61</u>

Contractor AZAR L. L. C.

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 & Gutter, Increase 60.00 LF @ \$3.49		\$ 209.40
2	Concrete Curb & Gutter, 30" Type D, Increase 8.50 LF @ \$22.00		\$ 187.00
3	Concrete Curb & Gutter, 30" Type D w/Asphalt, Increase 51.5 LF @ \$26.00		\$ 1,339.00
4	Pavement Removal & Replacement Type A, Increase 35 Sq. Yds. @ \$56.35		\$ 1,972.25
5	Pavement Removal & Replacement Type B, Decrease 24.2 Sq. Yds. @ \$39.95	\$ (966.79)	
6	Pavement Removal & Replacement Type C, Increase 2.5 Sq. Yds. @ \$36.00		\$ 90.00
7	Pavement Removal, Increase 28.9 Sq. Yds. @ \$4.44		\$ 128.32
8	Concrete Pavement 7", Decrease 180.9 Sq. Yds. @ \$28.95	\$ (5,237.06)	
9	Base Aggregate Dense, Decrease 16 Tons @ \$10.95	\$ (175.20)	
10	Excavation Below Sub-grade, Increase 17 CY @ \$11.00		\$ 187.00
11	Concrete Sidewalk 8", Remove & Replace, Increase 125 Sq. Ft. @ \$5.11		\$ 638.75
12	Concrete Driveway 6", Remove & Replace, Increase 38.2 Sq. Yds. @ \$41.49		\$ 1,584.92
13	Concrete Driveway 8", Remove & Replace, Decrease 13.2 Sq. Yds. @ \$45.99	\$ (607.07)	
14	Lawn Restoration, Decrease 122.2 Sq. Yds. @ \$7.77	\$ (949.49)	
15	12" CL-V RCP Storm Sewer, Increase 6 LF @ \$53.00		\$ 318.00
Total Amount From Page 1		\$ (7,935.61)	\$ 6,654.63

CITY OF RACINE				Page	2 of 3
DEPARTMENT OF PUBLIC WORKS					
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Contract No. & Name		11-10 (K0-011), Alley Paving			
C.O. No.	1	Funding Account(s)		Original Contract	\$ 282,727.61
		990.908.5030, 104.900.5420		Previous C.O. 's	\$ 0.00
				Contract Total	\$ 282,727.61
Contractor		AZAR L. L. C.			
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
	Totals from Page 1			\$ (7,935.61)	\$ 6,654.63
16	15" CL-V RCP Storm Sewer, Increase 9.00 LF @ \$85.00				\$ 765.00
17	Standard Catch Basin, Increase 2 Each @ \$1,075.00				\$ 2,150.00
18	Storm Manhole 4-Foot Diameter, Increase 6.33 VF @ \$400.00				\$ 2,532.00
20	Saw Cut Pavement Full Depth, Increase 12.4 LF @ \$2.00				\$ 24.80
21	Inlet Protection Type C, Decrease 3 Each @ \$40.00			\$ (120.00)	
	Add 2 Each Detectable Warning Field, Yellow 16 Sq. Ft. @ \$40.00				\$ 640.00
	Add 1 LS Waterproof Vault in downtown alley 1 LS @ \$1,500.00				\$ 1,500.00
	Deduct 8 days Liquidated Damages 8 Day @ \$300.00			\$ (2,400.00)	
				\$ (10,455.61)	\$ 14,266.43

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Contract No. & Name 11-10 (K0-011), Alley Paving

C.O. No. 1 Funding Account(s) _____
990.908.5030, 104.900.5420

Original Contract	\$	\$282,727.61
Previous C.O. 's	\$	0.00
Contract Total	\$	282,727.61

Contractor AZAR L. L. C.

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 2 of 3 (If Applicable)	\$ (10,455.61)	\$ 14,266.43
	Total Decrease	\$ (10,455.61)	
	Total Increase		\$ 14,266.43
	Change in Contract Amount due to this Change Order	\$ -	\$ 3,810.83

Adjusted Contract Amount.....\$ 286,538.44

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