CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contra	ct No. & Name	#16-06 (K6-017) "City Res	surfacing"		
C.O. No. <u>1</u>		Funding Account (s) Original of Previous			470,183.15
				s	None
			Contract Total	\$	470,183.15
Contractor Payne & Dolan, Inc.					
	We mutu	ally agree to the contract change o	rder as herein delin	eated.	
Item	1			ease in	Increase in
No.	Unit Pric	es, Change in Completion Schedul	e. Cont	ract	Contract
41.	Storm Manhol	e/Inlet on Geneva St.			1,600.00
41.	Storm Inlet Lead Relay on Haven Ave. for the Lump Sum of				4,320.00
42.	Storm Inlet Lead Relay on Quincy Ave. for the Lump Sum of				3,590.00
43.	Sanitary Sewer Spot Repair on Quincy Ave. for the Lump Sum of				6,245.00
44.		cary Sewer Spot Repairs on 558.50 Each =	Orchard		11,117.00
45.		cary Sewer Spot Repairs on 744.00 Each =	Haven		8,232.00
	Total Decrease				
	Total Increase			.00	35,104.00
		act Amount due to this Change Ord	der		35,104.00
Adjusta		int	•		505,287.15
	The time provided decreased by <u>0</u>	d for completion of the contract is u calendar days. This document sha id all provisions of the contract will	inchanged, increase all become an amer	—— ed,	
Accept	ed by:				
Recommended by:					Date
Engineer/Department Head			nt Head		Date
Approved by:					Data
Approved by:					Date
Apploy	od by.	Commissioner of Pub	lic Works		Date
Authorized by Resolution No:					Date