

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name Curb & Gutter Repair

C.O. No. <u>1</u>	Funding Account(s) <u>897-030-5510</u>	Original Contract	\$ 99,925.40
		Previous C.O. 's	\$ 0.00
		Contract Total	\$ 99,925.40

Contractor D.C. Burbach 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
1	Removing Pavement 30.2 Sq. Yds. @ \$20.00		\$ 604.44
2	Removing Curb & Gutter 249 Lf. @ \$3.60		\$ 896.40
3	Removing Concrete Sidewalk 2.3 Sq. Yds. @ \$5.00		\$ 11.59
5	Concrete Pavement, 7-Inch 30.2 Sq. Yds. @ \$45.00		\$ 1,360.00
6	Pavement Ties 18 ea. @ \$10.00		\$ 180.00
7	Concrete C&G, 30", Type D 249 Lf. @ \$15.75		\$ 3,921.75
8	Concrete sidewalk, 6-Inch 23.2 Sq. ft. @ \$3.45		\$ 80.17
10	Full Depth Saw Cut 175 Lf. @ \$4.00		\$ 700.00
11	Repairing Catch Basins w/ adjusting rings 3 Ea. @ \$350.00		\$ 1,050.00
	Reconstruct Catch Basin & Relay Storm Sewer 1 LS @ \$3425.00		\$ 3,425.00
4	Crushed Aggregate Base Course 6.7 Tons @ 11.50	\$ 77.17	
9	Curb Ramp detectable Warning Fields 16 SF @ \$32.50	\$ 520.00	
	Total Amount From Page 1	\$ (597.17)	\$ 12,229.35

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CONTRACT CHANGE ORDER

Contract No. & Name	<u>16-07 (K7-019)</u>	<u>Curb &amp; Gutter Repair</u>
C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract \$ <u>\$99,925.40</u>
	<u>897-030-5510</u>	Previous C.O. 's \$ <u>0.00</u>
		Contract Total \$ <u>99,925.40</u>
Contractor	<u>D.C. Burbach</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
	Total Amount From Page 1 of 2 ( If Applicable )	\$ (597.17)	\$ 12,229.35
	Total Decrease	\$ (597.17)	
	Total Increase		\$ 12,229.35
	Change in Contract Amount due to this Change Order	\$ -	\$ 11,632.18

Adjusted Contract Amount.....\$ 111,557.58

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