

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Page 1

Contract No. & Name

C.O. No.	<u>3</u>	Funding Account(s)	Original Contract \$	888,431.48
			Previous C.O. 's \$	152,186.67
			Contract Total \$	1,040,618.15

Contractor

Zignego

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
3	Reduce Removing Pavement by 6 S.Y.	\$ 30.78	
4	Reduce Removing Curb and gutter by 3 L.F.	\$ 12.00	
5	Increase Removing Concrete Sidewalk by 240 S.Y.		\$ 960.00
7	Increase Base Aggregate Dense, 1 1/4 - Inch by 631 tons		\$ 9,780.50
8	Increase Concrete Pavement, 8-Inch by 164 S.Y.		\$ 6,560.00
9	Decrease Concrete Curb & Gutter 30-Inch Type A by 53 L.F.	\$ 829.45	
10	Increase Concrete Sidewalk 4-Inch by 696 S.F.		\$ 2,832.72
12	Increase Concrete Sidewalk 8-Inch by 281 S.F.		\$ 3,388.86
13	Decrease Curb Ramp Detectable Warning Field Yellow by 92 S.F.	\$ 3,220.00	
14	Increase Storm Sewer Pipe Reinforced Concrete Class V 12" by 80 L.F.		\$ 10,800.00
17	Increase Topsoil by 417 S.Y.		\$ 2,126.70
19	Reduce Inlet Protection Type D by 5	\$ 250.00	
21	Increase Marking line Epoxy 4-Inch by 121 L.F.		\$ 332.75
22	Decrease marking line Epoxy 8-Inch by 95 L.F.	\$ 1,140.00	
23	Increase Stop Line Epoxy 18-Inch by 8 L.F.		\$ 160.00
24	Increase Conduit Special 2-Inch by 290 L.F.		\$ 4,471.80
26	Increase Full Depth Saw Cut by 237 L.F.		\$ 438.45
27	Increase Lawn Restoration by 417 S.Y.		\$ 2,502.00
28	Increase Parkway Preparation by 417 S.Y.		\$ 417.00
	Total Amount From Page 1	\$ (5,482.23)	\$ 44,770.78

CITY OF RACINE
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Contract No. & Name 20200009 - 21st Street Concrete Reconstruction
 C.O. No. 3 Funding Account(s) _____ Original Contract \$ 888,431.48
 _____ Previous C.O. 's \$ 152,187.17
 _____ Contract Total \$ 1,040,618.65
 Contractor Zignego

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)	\$ 5,182.23	\$ 44,770.78
29	Increase Sanitary Sewer 8-Inch PVC SDR-35 by 12.5 L.F.		\$ 2,450.00
31	Decrease Rebuilding Sanitary Sewer Manhole by 8 V.F.	\$ 6,672.00	
32	Decrease Removing Sanitary MH by 8 V.F.	\$ 9,600.00	
34	Decrease Reconstruct Storm Sewer Manholes by 17 V.F.	\$ 17,289.00	
35	Decrease Storm Water Inlet Type B by 1	\$ 1,229.00	
	Trierweller Mobilization		\$ 18,152.09
	13 days of Liquidated Damages at \$1,230 per day	\$ 15,990.00	
	Total Decrease	\$ (56,262.23)	
	Total Increase		\$ 65,372.87
	Change in Contract Amount due to this Change Order	\$ -	\$ 9,110.64

Adjusted Contract Amount.....\$ 1,049,729.29

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: *John W. Zignego* Contractor 6-29-21 Date
 Recommended by: *[Signature]* Engineer/Department Head 6/29/21 Date
 Approved by: _____ Finance Director _____ Date
 Approved by: _____ Commissioner of Public Works _____ Date
 Authorized by Resolution No. _____ Date