

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 24-06 (K6-025) Concrete Street Reconstruction and Paving

C.O. No. <u>5</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>1,039,662.87</u>
	<u>104-986-5420, 986-908-5010</u>	Previous C.O. 's	\$ <u>221,593.33</u>
	<u>Water Department</u>	Contract Total	\$ <u>1,261,256.20</u>

Contractor Milwaukee General Construction Company

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
8	Add 834.5 Lin. Ft. Concrete C&G, 30-Inch, Type A @ \$13.25/Lin. Ft.		\$ 11,057.13
9	Add 306.1 Lin. Ft. Concrete C&G, 30-Inch, Type D @ \$22.70/Lin. Ft.		\$ 6,948.47
11	Add 2,227.9 Sq. Ft. Concrete Sidewalk 6-Inch @ \$3.55/Sq. Ft.		\$ 7,909.05
15	Add 613.5 Cu. Yds. Undercutting @ \$12.59/Cu. Yd.		\$ 7,723.97
23	Add 226 Lin. Ft. Storm Sewer Pipe Reinforced Conc. Class V, 12-Inch @ \$62.00/Lin. Ft.		\$ 14,012.00
29	Add 323 Lin. Ft. Relay 36-Inch RCP Storm Sewer @ \$175.00/Lin. Ft.		\$ 56,525.00
45	Add 133.5 Lin. Ft. Storm Sewer Repairs on North St Water Department @ \$62.00/Lin. Ft.		\$ 8,277.00
	Total Amount From Page 1	\$ -	\$ 112,452.62

Sheet2

			CITY OF RACINE	Page	2 of 3
			DEPARTMENT OF PUBLIC WORKS		
			CONTRACT CHANGE ORDER		
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		104-986-5420, 986-908-5010		Previous	221,593.33
		Water Department		Contract	1,261,256.20
Contractor		Milwaukee General Construction Company			
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
46	Add 470.7 Cu. Yds. Remove Gravel Pavement on North St. @ \$19.00/Cu. Yd.				\$ 8,943.30
47	Add 242.8 Cu. Yds. Remove Gravel Sidewalk on North St. @ \$21.45/Cu. Yd.				\$ 5,208.06
48	Add 67.6 Cu.Yds. Remove Gravel Curb & Gutter on North St. @ 19.00/Cu. Yd.				\$ 1,284.40
49	Add Repair Step @ 1101 North St. for WE Energies for Lump Sum of \$465.00				\$ 465.00
50	Add Additional Barricading on 15th Street for Lump Sum of \$1216.66				\$ 1,216.66
51	Add 8037 Sq. Yds. Linseal Pvmt. On North Street @ \$0.27/Sq. Yd.				\$ 2,169.99
Total Amount From Page 1				\$ -	\$ 19,287.41

			CITY OF RACINE	Page	3 of 3
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		104-986-5420, 986-908-5010		Previous	221,593.33
		Water Department		Contract	1,261,256.20
Contractor		Milwaukee General Construction Company			
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 )			\$ -	\$ 131,740.03
52	Add 28,515.4 Sq. Ft. Linseal Sidewalk on North St. @ \$0.03/Sq. Ft.				\$ 855.46
53	Add 5,349 Lin. Ft. Linseal Curb & Gutter on North St. @ \$0.12/Lin. Ft.				\$ 641.88
54	Add 8,037 Sq. Yds. High Early Strength Concrete on North St. @ \$2.35/Sq. Yd.				\$ 18,886.95
	Total Decrease			\$ -	
	Total Increase				\$ 152,124.32
	Change in Contract Amount due to this Change Order			\$ -	\$ 152,124.32
Adjusted Contract Amount.....				\$	1,413,380.52
The time provided for completion in the contract is <u>unchanged</u> , increased, decreased by					
0 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