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. 5 Funding Account(s) Original Contract \$ 1,039,662.87

104-986-5420, 986-908-5010 Previous C.O. 's \$ 221,593.33

Water Department Contract Total \$ 1,261,256.20

Contractor Milwaukee General Construction Company

We mutually agree to the contract change order as herein delineated.

Page

1 of 3

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.	Communic	\$ 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		ı	Page		2 of 3
			DEPA	RTMENT	OF PUBI	LIC WO	RKS		Ŭ		
		CONTRACT CHANGE ORDER 24-06 (K6-025) Concrete Street Reconstr									
Contract No.	& Name						uction and	Pav	ing		
C.O. No.	5	Funding Account(s)					Original (1,039,662.87		
		104-98	104-986-5420, 986-908-5010					Previous			221,593.33
		Water Department						Conti	ract '	1,261,256.20	
Contractor		Milwaukee General Construction Company									
	We mut	ually agree to the contract change orde			order	as	herein delineated.			ated.	
lta	Description	of Chan	nes - C)titi	l laita			Daaraaa	- !-	1	
Item	Description			uantities,	Units,			Decreas	_		crease in
No.	Unit Price	es, Change	in Com	pletion	Schedule) <u>.</u>		Contra	ct	-	Contract
40		A -1-1 470 7 C.	. Vda Da		val Davas						
46		Add 470.7 Cu	ı	move Gra . @ \$19.0						\$	0.042.20
	 		NOITH St.	. @ \$19.0	U/Cu. Ya.					Ф	8,943.30
47		Add 242.8 Cu. Yds. Remove Gravel Sidewalk on									
			1	. @ \$21.4						\$	5,208.06
				i							-,
48		Add 67.6 Cu.Yds. Remove Gravel Curb & Gutte					n				
			North St. @ 19.00/Cu. Yd.						\$	1,284.40	
49		Add Repair Step @ 1101 North St. for WE Energies					s				
			for Lump	Sum of \$	465.00					\$	465.00
50		Add Additional Barricading on 15th Street									
			for Lump	Sum of \$	1216.66					\$	1,216.66
F1		Add 9027 Sq. Vda Lippool Diget On North Street									
51	-	Add 8037 Sq	Add 8037 Sq. Yds. Linseal Pvmt. On North Street @ \$0.27/Sq. Yd.				-		φ	2.460.00	
			w \$0.27	/5q. Ya.				-		\$	2,169.99
		Total America	From Por	70 1				\$		Ф	10 207 44
		Total Amount	. rioin Pa(ye i				Φ.	-	Ф	19,287.41

Sheet3

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			DED 4 DT:	CITY OF		Page	3 of 3	
				LIC WORKS				
				ACT CHANGE				
Contract No. 8				-	ruction and Paving Original (1,039,662.87			
C.O. No.	5		Funding Account(s)					
		104-986	104-986-5420, 986-908-5010				221,593.33	
			ater Departme			Contract	1,261,256.20	
Contractor		Milwaukee G	eneral Constru					
	We mut	ually agree	to the con	tract change	order as	herein de	lineated.	
Item	Description	n of Chang	jes - Quan	tities, Units,		Decrease in	Increase in	
No.	Unit Price	es, Change	in Completion	on Schedule) .	Contract	Contract	
		Total Amount	From Page 1	of 2 (If Applie	cable)	\$ -	\$ 131,740.03	
52		Add 28,515.4	Sq. Ft. Linsea					
			@ \$0.03/Sq.	Ft.			\$ 855.46	
53		Add 5,349 Lin	. Ft. Linseal C	urb & Gutter o	n North St.			
			@ \$0.12/Lln.	Ft.			\$ 641.88	
54		Add 8.037 Sa	. Yds. High Ea	arly Strength C	oncrete on			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	North St. @ 9		\$ 18,886.95			
				22.00,04			ψ . ο,οοοοο	
		-						
	Total Decreas					\$ -		
	Total Increase					Ψ	\$ 152,124.32	
			due to this Change Order			\$ -	\$ 152,124.32	
Adjusted Con						Ψ	1,413,380.52	
Adjusted Con	tract Amount				Ψ		1,415,500.52	
	The time prov	ided for compl	letion in the co	ontract is <u>uncha</u>	anged increas	ed decreased	by	
		I						
	0			ent shall becor	ne an amenur	Tient to the cor	litact and all	
	provisions of	the contract wi	ii appiy nereto	-				
A a a a mate of the second				-				
Accepted by:								
	L			Contractor			Date	
Recommende	ea by:							
			Er	ngineer/Departmer	it Head		Date	
Approved by:								
		ļ		Finance Direc	ctor		Date	
Approved by:								
			Cor	mmissioner of Pub	lic Works		Date	
Authorized by	Resolution No	0.						
							Date	