

**CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER**

Contract No. & Name #25-06 (K6-026) City Parking Lots

C.O. No. <u>1</u>	Funding Account (s)	Original Contract	\$ 264,006.90
	986.908.5130	Previous C.O.'s	\$ None
	Asphalt Resurfacing	Contract Total	\$ 264,006.90

Contractor Cicchini Asphalt Paving, 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
	Add or delete the following items according to the quantities and unit prices shown below:		
50.	Add Removing Masonry Walls and Floors for the Lump Sum of		1,932.00
51.	Add 1,788 Cu. Yds. Excavation below Subgrade @ \$8.20 per cu. yd. =		14,661.60
52.	Add 2,847.45 Tons #3 Stone Backfill in Undercut Areas @ \$ 16.00 per ton =		45,559.20
	Total Decrease	0.00	
	Total Increase		62,152.80
	Change in Contract Amount due to this Change Order		62,152.80

Adjusted Contract Amount \$ 326,159.70

The time provided for completion of the contract is unchanged, 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