

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Page 1 of 1

Contract No. & Name	<u>03-08 (K8-003) Sixth Street Utility Construction</u>		
C.O. No. <u>2</u>	Funding Account(s)	Original Contract	\$ <u>1,297,965.50</u>
	<u>288.988.5310 San. Sewer</u>	Previous C.O. 's	\$ <u>11,916.50</u>
	<u>Racine Water Utility</u>	Contract Total	\$ <u>1,309,882.00</u>
Contractor	<u>Globe Contractors, Inc.</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
50	Excavate a floor drain lateral Porters Furniture	\$ -	\$ 1,750.00
51	Cut in tees & Install Sanitary Lateral at Porter's		\$ 6,929.39
52	Televiser Sanitary Laterals, expose & install 6" Sanitary Sewer lateral Porter's Furniture		\$ 12,740.94
53	Provide slurry fill for building & sidewalk Porter's		\$ 3,030.25
54	Gravel Backfill Credit (77.8 cu. Yd. @ \$10/cu. Yd)	\$ 778.00	
55	Trolley Track & Tie Removal \$10,000 allowance adjustment		\$ 5,505.67
	Total Decrease	\$ (778.00)	
	Total Increase		\$ 29,956.25
	Change in Contract Amount due to this Change Order	\$ -	\$ 29,178.25

Adjusted Contract Amount.....\$ 1,339,060.25

The time provided for completion in 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:	_____	_____	Date
	Contractor		
Recommended by:	_____	_____	Date
	Engineer/Department Head		
Approved by:	_____	_____	Date
	Finance Director		
Approved by:	_____	_____	Date
	Commissioner of Public Works		
Authorized by Resolution No.	_____	_____	Date