#21104

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

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Contract No. & Name

C.O. No. 2 Funding Account(s) Original Contract \$ 716,507.50

Previous C.O. 's \$ -38,212.90

Contract Total \$ 678,294.60

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

ltem	Description of Changes - Quantities, Units,	D	ecrease in		Increase in	
No.	Unit Prices, Change in Completion Schedule.		Contract		Contract	
1	Add 282 LF of Removing Curb & Gutter Remove 1813 SY of Removing Concrete Sidewalk	\$	25,382.00	\$	7,050.00	
	& Driveways	ľ	20,002.00			
3	Add 86.5 LF of Concrete Curb & Gutter 30-Inch Type A			\$	2,595.00	
4	Add 62 LF of Concrete Curb & Gutter 30-Inch Type D			\$	1,860.00	
5	Remove 16,481 SF Concrete Sidewalk 4-Inch	\$	107,126.50			
6	Remove 6,651 SF Concrete Sidewalk 6-Inch	\$	4,433.00			
7	Add 56 SF Curb Ramp Detectable Warning Field Yellow			\$	2,800.00	
10	Add 32 LF Concrete Curb & Gutter 30-Inch Type D with Asphalt			\$	960.00	
11	Add 32 LF Concrete Curb & Gutter 24-Inch Type D			\$	960.00	
12	Add 54.5 LF Concrete Curb & Gutter 24-Inch Type D with Asphalt			\$	1,635.00	
13	Add 15 LF Concrete Curb & Gutter 24-Inch Type A			\$	450.00	
14	Add 26 SY of Topsoil, Seeding & Fertilizing			\$	520.00	
16	Add 853 SF Concrete Sidewalk 8-Inch			\$	10,236.00	
	Total Amount From Page 1	\$	136,941.50	\$	29,066.00	

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Page	2

Date

Contract No.		DNIRACI CHANGE ORDER	ζ.				
C.O. No.			Original	Contract	\$	-	716,507.50
	territoria de la companya della companya della companya de la companya della comp) and ing / too and in (o)	Original Contract \$ Previous C.O. 's \$				-38,212.90
			Contract		\$		678,294.60
Contractor	Forward Equip	ment			Ť š		
		the contract change	order as	herein	delinea	ted.	
14	Description (0)	A 100 11 10				_	
Item No.		escription of Changes - Quantities, Units,		Decrease in		Increase in	
IVO.	Unit Prices, Change in	n Completion Schedule. From Page 1 of 3 (If Applica	able)	\$ 136.		\$	Contract
	Total Amount i	Tom Fage 1013 (II Applica	able)	Φ 136,	941.50	D D	29,066.00
17	Remove 585 SF Asphalt Wedges at Driveways			\$ 22,	815.00		
	Remove 50 LF of Yellow Epo	xy Curb Paint		\$	500.00		
	Apply \$500 Joint Seal Penalty	1		\$	500.00		
2	CO1 Correction for Removing	Concrete Sidewalk & Drive	ways			\$	518.00
5	CO1 Correction for Concrete	Sidewalk 4-Inch				\$	1,305.60
6	CO1 Correction for Concrete	Sidewalk 6-Inch				\$	94.80
	Total Decrease			\$ 160.	756.50		
	Total Increase		1	100,	700.00	\$	30,984.40
	Change in Contract Amount due to this Change Order			\$	-	\$	(129,772.10)
Adjusted Con	tract Amount		\$	-		<u> </u>	548,522.50
	The time provided for completed 17 calendar days. provisions of the contract will	This document shall become				t an	d all
Accepted by:	-	Jan Contractor				11-	-1-2021 Date
Recommended by:				1(/	2/21 Date		
Approved by:	·						
A	_	Finance Directo	r		•		Date
Approved by:	-				,		
Authorized by	Resolution No.	Commissioner of Public	Works				Date