Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

C.O. No.	2	Funding Accounts(s) Org-45040, Obj-57500					Original Contra	ct \$	1,198,324.9
		Previous C					Previous C.O.'s	\$	53,261.00
	Contract Total						\$	1,251,585.9	
Contracto		kes & Son, Inc.	-						
	We mutu	ally agree to the contract change	order as	s herein de	elineate	ed.			
Item		of Changes - Quantities, Units,	Bid	FINAL	Units		Unit Prices	Decrease	Increase in
No.	Unit Prices,	Change in Completion Schedule.	Qaunt	Quantity				in Contract	Contract
		Add or delete the followi to the quantities and unit							
CC0 1.1	REMOVING ANCILLARY STRUCTURE			I	LS	@	\$1,500.00	\$0.00	\$1,500.00
CC0 1.2	R	EMOVING FENCE		63	LF	@	\$50.00	\$0.00	\$3,150.00
CC0 1.3	EXCAVATION FOR STRUCTURES RETAINING WALLS			1	LS	@	\$250.00	\$0.00	\$250.00
CC0 1.4	BASE AGO	GREGATE OPEN-GRADED		I	TON	@	\$200,00	\$0.00	\$200.00
CC0 1.5	CONCRETE	MASONRY RETAINING WALL		63	LF	@	\$225.00	\$0.00	\$14,175.00
CC0 1,6	PIPE UNDEF	RDRAIN WRAPPED 4 - INCH		78	LF	@	\$16.00	\$0.00	\$1,248.00
CC0 1.7	M	IOBILIZATION 2.0		1	Each	@	\$1,500.00	\$0.00	\$1,500.00
CC0 1.8		BACKFILL		1	LS	@	\$500,00	\$0.00	\$500.00
CC0 1.9	FENCE	CHAIN LINK 5 - FOOT		63	LF	@	\$100.00	\$0.00	\$6,300.00
CC0 1.10	REI	NFORCING STEEL		350	LBS	@	\$3.50	\$0.00	\$1,225.00
						\dashv			
7	Fotal Decrease							\$0.00	
Total Increase								Ψ0.00	\$30,048.0
C	Change in Contrac	ct Amount due to this Change Ord	ter			_			\$30,048.0
diusted Co	ontract Amount							\$	1,281,633.95
								Ψ.	1,201,033.33
		for completion of the contract is w							
		_ calendar days. This document all provisions of the contract will a			amend	men	τ		
		111							
ccepted by:		If Dem						6-23-22	
		Richard L. Frazier, P.E.						6-13-27 Date 23-22	
pproved by:		Engineer/Department Head						Date	
pproved by:		Finance Director					_	Date	
		Commissioner of Public Works					,	Date	
thorized b	y Resolution No:								