Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract	No. & Name	Contract 2022028 - Assessable	e Streets a	and Alleys					
C.O. No.	2	Funding Accounts(s) Org-45040, Obj-57500, Org-40104, Obj-57				Original Contract	ct \$ <u>1</u>	\$_1,774,538.43	
						Previous C.O.'s	\$	16,507.00	
						Contract Total	\$ 1	,791,045.43	
Contracto	or LaLonde	Contractors, Inc.				•			
	We mutu	ually agree to the contract change	order as h	erein delir	neated.				
Item	Description of Changes - Quantities, Units		Bid	Quantity	Units	Unit Prices	Decrease	Increase in	
No.	Unit Prices, Change in Completion Schedule.			Quantity	Units	Utilit Filices	in Contract	Contract	
	Add or delete the following items according to the quantities and unit prices shown below:								
10	EXCAVATION COMMON		9361.56	9,771.26	CY	\$25.40	\$0.00	\$10,406.36	
11	BASE AGGREGATE DENSE 1 1/4-INCH		8,154.00	10,354.24	TONS	\$19.00	\$0.00	\$41,804.56	
12	CONCE	14,420.00		SY	\$37.25	\$0.00	\$35,270.82		
16	CONCRETE DRIVEWAY 8-INCH			176.00	SY	\$76.25	\$0.00	\$10,675.00	
27	STORM SEWER PIPE RCP CLASS V 12-INCH		99.00	188.00	SF	\$125.00	\$0.00	\$11,125.00	
28	Storm Sewer Pipe Reinforced Concrete Class V 15-Inch		71.00	113.20	EACH	\$135.00	\$0.00	\$5,697.00	
40	PAVEMENT REM	106.00	300.19	SY	\$98.23	\$0.00	\$19,074.96		
						@	\$0.00	\$0.00	
	Total Decrease						\$0.00		
	Total Increase							\$134,053.70	
Change in Contract Amount due to this Change Order								\$134,053.70	
Adjusted Contract Amount							\$	1,925,099.13	
Accepted	decreased by <u>C</u> to the contract ar	d for completion of the contract is one calendar days. This document and all provisions of the contract will	shall beco	ome an an			3/8/2023		

Accepted by:

Contractor

Recommended by:

Recommended by:

Recommended by:

Recommended by:

Engineer/Department Head

Approved by:

Finance Director

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No: