

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

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Contract No. & Name 2021003  
C.O. No. 2 Funding Account(s) \_\_\_\_\_ Original Contract \$ 716,507.50  
Previous C.O.'s \$ -38,212.90  
Contract Total \$ 678,294.60  
Contractor Forward Equipment

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
1	Add 282 LF of Removing Curb & Gutter		\$ 7,050.00
2	Remove 1813 SY of Removing Concrete Sidewalk & Driveways	\$ 25,362.00	
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 682 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

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	Total Amount From Page 1 of 3 ( If Applicable )	\$ 136,941.50	\$ 29,066.00
17	Remove 585 SF Asphalt Wedges at Driveways	\$ 22,815.00	
	Remove 50 LF of Yellow Epoxy Curb Paint	\$ 500.00	
	Apply \$500 Joint Seal Penalty	\$ 500.00	
2	CO1 Correction for Removing Concrete Sidewalk & Driveways		\$ 518.00
5	CO1 Correction for Concrete Sidewalk 4-Inch		\$ 1,305.60
6	CO1 Correction for Concrete Sidewalk 6-Inch		\$ 94.80
	Racine Works Penalty	\$ 13,713.00	
	Total Decrease	\$ 174,469.50	
	Total Increase		\$ 30,984.40
	Change in Contract Amount due to this Change Order	\$ -	\$ (143,485.10)

Adjusted Contract Amount.....\$ 534,809.50

The time provided for completion in the contract is unchanged, increased, decreased by 17 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:

  
Contractor

3-6-23  
Date

Recommended by:

\_\_\_\_\_  
Engineer/Department Head

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
Commissioner of Public Works

\_\_\_\_\_  
Date

Authorized by Resolution No. \_\_\_\_\_

\_\_\_\_\_  
Date