CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name: 2024053 College Avenue Curb Replacement - Erie Street Joint Repair

C.O. No. 1

Funding Account(s) Org-45040, Obj- 57500; Org-60484, Obj-57570

Original Contract	$ 124,158.00
Previous C.O.'s	$ 0.00
Contract Total	$ 124,158.00

Contractor: Beardsley Concrete, LLC

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
	Add or delete the following items according to the quantities and unit prices shown below:						
1	Concrete Pavement Repair	895	SY	@	$89.00	$0.00	$79,655.00
2	Sawing Concrete	2,265	LF	@	$3.00	$0.00	$6,795.00
3	Base Aggregate Dense, 1¼ - Inch	(435.20)	TON	@	$30.00	-$13,056.00	$0.00
5	Traffic Control	0.6	EACH	@	$1,500.00	$0.00	$900.00
6	Drilled Dowel Bars	697	EACH	@	$8.00	$0.00	$5,576.00
7	Adjusting Sanitary Manholes	(2)	EACH	@	$850.00	-$1,700.00	$0.00
						$0.00	$0.00
	Remove and Replace Curb and Gutter	63.00	LF	@	$50.00	$0.00	$3,150.00
	Total Decrease					($14,756.00)	
	Total Increase						$96,076.0
	Change in Contract Amount due to this Change Order						$81,320.0

Adjusted Contract Amount . . . . . $ 205,478.0

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

Accepted by: Beardsley Concrete — Contractor — 9/13/24 Date

Recommended by: _____ Engineer/Department Head — Date

Approved by: _____ Finance Director — Date

Approved by: _____ Commissioner of Public Works — Date

Authorized by Resolution No: _____ — Date