CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name	20200095 2021 Sanitary Sewer Lateral Repairs - S	TH 20 & Var. Loc. (#7469112)	
C.O. No. 1	Funding Account (s) Org-60484,Obj-57570	Original Contract	\$ 375,888.00
=		Previous C.O.'s	\$
		Contract Total	\$ 375,888.00

Contractor Globe Contractors, Inc.

	We mutually agree to the contract change order as herein delineated.							
Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Final Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract	
	Add or delete the following ite to the quantities and unit price.							
1	REPAIRING SANITARY LATERAL - 6" PVC (SDR-35)	(15.23)	LF	าดา	\$542.00	-\$8,254.66	\$0.00	
2	REMOVING CONCRETE SIDEWALK	35.00	SF	18	\$3.00	\$0.00	\$105.00	
3	TEMPORARY CONCRETE PATCH (4-INCH)	836.00	SF	0000	\$4.00	\$0.00	\$3,344.00	
	SAWING CONCRETE SIDEWALK	(106,00)	LF	18	\$2.00	-\$212.00	\$0.00	
5	MOBILIZATION	0.00	LS	<u>@</u>	\$5,000.00	\$0.00	\$0.00	
	PERMANENT CURB AND GUTTER REMOVAL AND			-	40,000.00	ψ0.00	Ψ0.00	
6	REPLACEMENT	(48,00)	LF	@	\$55.00	-\$2,640.00	\$0.00	
	PERMANENT - TYPE "A" PAVEMENT	33,00	SF	@	\$20.00	\$0.00	\$660.00	
8	SAWING PAVEMENT	(882.50)	LF	@	\$2.00	-\$1,765.00	\$0.00	
	INLET PROTECTION	(36.00)	EA	@	\$50.00	-\$1,800.00	\$0.00	
	TRAFFIC CONTROL FOR COLLECTOR/ARTERIAL,						,	
10	plus Detour Route	0.00	LS		\$15,000.00	\$0.00	\$0.00	

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	Total Bassacca Bass Total	(A						
- 1	Total Decrease - Page Total	(\$14,671.66)	0 1100.55					
	Total Increase - Page Total		\$ 4,109.00					
L								

Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contr	act No. & Name	20200095 2021 Sanitary Sewer Lateral Re	pairs - STH 20 & Va	ar. Loc. (#7469112)	
C.O. I	No. 1	Funding Account (s) Org-60484,Obj-57570		Original Contract	\$ 375,888.00
	2 7 38		0	Previous C.O.'s	\$ 0.00
			0	Contract Total	\$ 375,888.00
Contra	actor Globe Co	ontractors, Inc.			•
9		ally agree to the contract change order as he	erein delineated.		
Item No.	Description Unit Prices,	of Changes - Quantities, Units, Change in Completion Schedule.		Decrea in Con	
		Add or delete the following items a to the quantities and unit prices show			
	Total Decrease from			(\$14	1,671.66)
	Total Increase fron	n Previous Page			\$4,109.00
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	Total Decrease			(\$14	,671.66)
	Total Increase				\$4,109.00
	Change in Contra	act Amount due to this Change Order			(\$10,562.66)
Adjust	ed Contract Amou	unt	NUMBER BROKES		\$ 365,325.34
	decreased by	d for completion of the contract is unchanged calendar days. This document shall becom d all provisions of the contract will apply here	e an amendment		
	to the contract an	a dii providiono or the contract will apply here			
Accept	ted by:	·		-	
Recom	nmended by:	Contractor		Date	•
Approv	ved by:	Engineer/Department Head		Date	9
Approv	ved by:	Finance Director		Date	,
Author	ized by Resolution	Commissioner of Public Works n No:		Date)