

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 2021002, Taylor Avenue Reconstruction

C.O. No. 1	Funding Account (s) Org-45040,Obj-57500; Org-45040, Obj-57520	Original Contract	\$ 944,049.60
	Org- 60484 Obj-57570, Org- 22640, Obj 57560	Previous C.O.'s	\$
		Contract Total	\$ 944,049.60

Contractor A. W. Oakes & Son, 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.				Decrease in Contract	Increase in Contract
Add or delete the following items according to the quantities and unit prices shown below:						
1	Concrete Curb & Gutter, 30" Type A	184.00	LF	@	\$20.00	\$3,680.00
2	Removing Curb and Gutter	50.00	LF	@	\$4.00	\$200.00
3	Removing Concrete Sidewalk & Driveways	24.00	SY	@	\$7.00	\$168.00
6	Concrete Pavement 9"	64.00	SY	@	\$46.00	\$2,944.00
7	Concrete Pavement 7"	179.00	SY	@	\$46.00	\$8,234.00
9	Concrete Sidewalk 4-Inch	789.00	SF	@	\$5.00	\$3,945.00
10	Concrete Sidewalk 6-Inch	324.00	SF	@	\$5.25	\$1,701.00
11	Curb Ramp Detectable Warning Field Yellow	44.00	SF	@	\$35.00	\$1,540.00
13	Pavement Removal and Replacement Type A	(65.00)	SY	@	\$53.00	\$0.00
15	Topsoil	459.00	SY	@	\$4.50	\$2,065.50
16	Sod Lawn	459.00	SY	@	\$5.50	\$2,524.50
17	Sod Water	(45.00)	MGAL	@	\$30.00	\$0.00
19	Pavement Marking Crosswalk Epoxy 6-Inch White	21.00	LF	@	\$6.50	\$136.50
20	Pavement Marking Stop Line Epoxy 18-Inch White	(2.00)	LF	@	\$20.00	\$0.00
21	Marking Line Epoxy 4-Inch	247.00	LF	@	\$4.50	\$1,111.50
24	Removing Concrete Bases	1.00	EACH	@	\$150.00	\$150.00
25	Conduit Rigid Nonmetallic Schedule 40, 2-Inch	(79.00)	LF	@	\$10.00	\$0.00
26	Pull Boxes 24 x 36 Inch (Grounded)	1.00	EACH	@	\$1,200.00	\$1,200.00
27	Concrete Bases Type 5	2.00	EACH	@	\$1,250.00	\$2,500.00
28	Electrical Wire Lighting 8 AWG	167.00	LF	@	\$1.50	\$250.50
29	Electrical Wire Lighting 4 AWG	334.00	LF	@	\$2.20	\$734.80
30	Take Down & Reset Poles (Includes internal wiring & pole	2.00	EACH	@	\$950.00	\$1,900.00
32	Internal Re-Wiring - Traffic Signal Pole - In Place	(1.00)	EACH	@	\$600.00	\$0.00
34	Rebuilding Sanitary Manholes (48" Diameter)	0.20	VF	@	\$467.00	\$93.40
36	Relay Sanitary Sewer 12" PVC, SDR 35	(6.00)	LF	@	\$230.00	\$0.00
37	Relay Sanitary Sewer Lateral, 6" PVC, SDR 35	(110.00)	EACH	@	\$148.00	\$0.00
48	Storm Sewer Pipe RCP 24-Inch	(8.00)	LF	@	\$70.00	\$0.00
	Sanitary Manholes Field Issues	1.00	LS	@	\$12,000.00	\$12,000.00
	Railroad Track Removal	1.00	LS	@	\$7,423.64	\$7,423.64
Total Decrease - Page Total					(24,445.00)	
Total Increase - Page Total						\$54,502.34

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		Previous C.O.'s	\$ <u>0.00</u>
		Contract Total	\$ <u>944,049.60</u>

Contractor A. W. Oakes & Son, 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.	Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:		
	Total Decrease from Previous Page	(\$24,445.00)	
	Total Increase from Previous Page		\$54,502.34
	<b>Total Decrease</b>	(\$24,445.00)	
	<b>Total Increase</b>		\$54,502.34
	<b>Change in Contract Amount due to this Change Order</b>		\$30,057.34
<b>Adjusted Contract Amount</b>			<b>\$ 974,106.94</b>

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:		<u>3/31/22</u>
	Contractor	Date
Recommended by:		
	Engineer/Department Head	Date
Approved by:		
	Finance Director	Date
Approved by:		
	Commissioner of Public Works	Date
Authorized by Resolution No:		
		Date