Page	1	of	1
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CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract	No. & Name	Wustum Museum Concrete Patio - Contract	t 2017003	9				
C. O. N	lo. 1	Funding Account (s)	Orig	inal Contract	\$	48,913.00		
		45050 57110	Pre	vious C.O.'s	\$	0		
	-		Co	ntract Total	\$	48,913.00		
	-							
Contract	or AW Oak	es & Sons						
	V	e mutually agree to the contract change order	er as herei	n delineated.				
Item	De	escription of Changes - Quantities, Units,		Decrease in	Increase in			
No.	Unit F		Contract					
1		halt Pavement			\$45.00			
		rete Pavement				\$60.00		
	1 1/4" Dense A	Aggregate Base Course				\$614.02		
	HMA Pavemer	nt, Surface, Type 4-LT-58-28-S (1 3/4" - Upper Co	ourse)	\$1,280.00				
		nt, Binder, Type 3-LT-58-28-S (2 1/4" - Lower Cou	irse)	\$1,550.00				
	Concrete Pave				\$12,265.44			
		Catch Basin		\$2,000.00				
	Inlet Protection		\$100.00	100.00 165.00				
	Silt Fence		\$165.00					
					-			
		Total De	9209100	\$5,095.00	YY	XXXXXXXXX		
		ncrease	XXXXXXXXX					
		nange in Contract Amount due to this Change		700000X	-	\$7.889.46		
	CI	lange in Contract Amount due to this Onange	5 Older		-			
Adjuste	d Contract An	<u>iount</u>			\$5	6,802.46		
The time	provided for cract and all pro-	ompletion in the contract is unchanged. This visions of the contract will apply hereto.	document					
	al descri	(11/18) - //		1	-15	1 - 18		
Accepte	a by	Contractor			- /	/ - <i>18</i> Date		
D	nended by							
Recomi	nended by	Engineer/Department Head		Date		Date		
Approved by		Finance Director		-	Date			
Approve	ed by							
Aprove	· w w y	Commissioner of Public Works				Date		
Authoriz	ed by Resolu	tion No. 00211 - 18			2/6	5/2018		
- 100 SHOP M	,					Date		



RECEIVED

AUG 2 3 2018

Dept. of Public Works

Progress Billing Invoice

From:

A. W. Oakes & Son, Inc.

2000 Oakes Road

Racine, WI 53406

To:

CITY OF RACINE - DPW

730 WASHINGTON AVE. **RACINE, WI 53403**

Application #:

Invoice #:

30001-RT

Date: 08/20/18

Thru Date:

Customer Reference: 20170039

Customer Project Manager:

Payment Terms: Due on Receipt

Contract Date: 10/16/2017

Contract: 17150- COR-Wustum Museum Concrete Patio (20170033)

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Saw Cut Pavement	545.00	109.00	0.00	118.00	LF	5.00000	0.00	590.00	108.26%
2	Remove Asphalt Pavement	910 00	182.00	0.00	182.00	LF	5.00000	0.00	910.00	100.00%
3	Remove Concrete Pavement	1,800.00	120.00	0.00	124.00	SY	15.00000	0.00	1,860.00	103,33%
4	1 1/4" Dense Aggregate Base Course	2,750.00	125.00	0.00	152.91	TON	22.00000	0.00	3,364.02	122.33%
5	HMA Pavement	1,280.00	8.00	0,00	0.00	TON	160.00000	0,00	0.00	0.00%
6	1280.00 HMA Pavement 1550.00	1,550.00	10.00	0,00	0.00	TON	155.00000	0,00	0.00	0.00%
7	Concrete Pavement (6")	18,032.00	196.00	0,00	329.32	SY	92.00000	0.00	30,297.44	168.02%
8	6" Storm Sewer w/ Granular Backfill	7,216.00	88.00	0.00	88.00	LF	82.00000	0.00	7,216.00	100.00%
9	8" Storm Sewer w/ Granular Backfill	3,420.00	38.00	0.00	38.00	LF	90.00000	0.00	3,420.00	100.00%
10	18" Nyloplast Catch Basin	4,000.00	2.00	0,00	1.00	EA	2,000.00000	0,00	2,000.00	50.00%
11	Inlet Protection - Type B	400.00	4.00	0.00	3.00	EA	100.00000	0.00	300.00	75.00%
12	Silt Fence	510.00	170.00	0.00	115,00	LF	3,00000	0.00	345.00	67.65%
13	6" Topsoil	6,500,00	1.00	0.00	1.00	1LS	6,500.00000	0.00	6,500.00	100.00%
	6500.00									
999	Bond Fee	0.00	0.00	0.00	0.00	LF	0.00000	0.00	0.00	0.00%
	Totals	48,913.00						0.00	56,802.46	116.13%



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Contract: 17150- COR-Wustum Museum Concrete Patio (20170033)

Reviewed By:

Less Previous Applications:

Total Billed To Date:

Total Tax To Date

Less Retainage:

53,962.34

56,802.46

0.00

0.00

Total Due This Invoice:

2,840.12

For questions please contact:

AR@awoakes.com (262) 886-4474