

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

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Contract No. & Name 18-09 (K9-018) 2009 Street Paving (R1)

C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ <u>813,139.10</u>
	287.989.5310, 104.900.5420	Previous C.O. 's	\$ <u>0.00</u>
	988.908.5110	Contract Total	\$ <u>813,139.10</u>

Contractor A. W. Oakes & Son

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
13	Add 360.2 Lin. Ft. Conc. C&G, 30-Inch, Type A @ \$16.50/Lin. Ft.		\$ 5,943.30
18	Add 40 Lin. Ft. Storm Sewer Pipe Reinforced Conc. Class V, 12" @ \$56.00/Lin. Ft.		\$ 2,240.00
32	Add 1 Each Repairing Catch Basins with Adj. Rings @ \$550.00/Each		\$ 550.00
37	Add 332.6 Sq. Yds. Pvm. Rem. & Repl. Type B @ \$36.00/Sq. Yd.		\$ 11,973.60
40	Add 10.2 Vert. Ft. San. MH, 4 Foot Diameter @ \$300/Vert. Ft.		\$ 3,060.00
Total Decrease		\$ -	
Total Increase			\$ 23,766.90
Change in Contract Amount due to this Change Order		\$ -	\$ 23,766.90

Adjusted Contract Amount.....\$ 836,906.00

The time provided for completion in the contract is unchanged, increased, decreased by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: _____
Contractor Date

Recommended by: _____
Engineer/Department Head Date

Approved by: _____
Finance Director Date

Approved by: _____
Commissioner of Public Works Date

Authorized by Resolution No. _____

