

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 06-12 (K2-006), Concrete Street Reconstruction (R1)

| | | |
|--|-------------------|------------------------|
| C.O. No. <u>1</u> Funding Account(s) <u>992.908.5020</u> | Original Contract | \$ <u>1,465,605.25</u> |
| <u>104.992.5420, 287.992.5310</u> | Previous C.O. 's | \$ <u>0.00</u> |
| <u>104.992.5430, 992.908.5210</u> | Contract Total | \$ <u>1,465,605.25</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 |
|----------|---|----------------------|----------------------|
| 3 | Removing Pavement, Increase 575.00 Sq. Yds. @ \$4.30 | | \$ 2,472.50 |
| 4 | Removing Curb & Gutter, Decrease 164.7 LF @ \$2.25 | \$ (370.57) | |
| 5 | Removing Concrete Sidewalk, Increase 469.06 Sq. Yds. @ \$4.00 | | \$ 1,876.24 |
| 6 | Removing Asphaltic Surface Milling, Decrease 769 Sq. Yds. @ \$4.00 | \$ (3,076.00) | |
| 7 | Common Excavation, Increase 150 Cu. Yds. @ \$8.75 | | \$ 1,312.50 |
| 8 | Base Aggregate Dense 3/4 Inch, Decrease 1885.87 Tons @ \$8.75 | \$ (16,501.36) | |
| 9 | Breaker Run. Decrease 173.28 Tons @ \$7.00 | \$ (1,212.96) | |
| 10 | Concrete Pavement 9-Inch, Decrease 1229.2 Sq. Yds. @ \$27.00 | \$ (33,188.40) | |
| 11 | Concrete Driveway, 8-Inch, Decrease 46.9 Sq. Yds. @ \$30.00 | \$ (1,407.00) | |
| 12 | HMA Pavement, Lower Level, Type E-0.3, Increase 362.3 Tons @ \$90.00 | | \$ 32,607.00 |
| 13 | HMA Pavement, Upper Level, Type E-0.3, Increase 199.26 Tons @ \$100.00 | | \$ 19,926.00 |
| 15 | Concrete Curb & Gutter 30-Inch Type A, Decrease 799.7 LF @ \$9.50 | \$ (7,597.15) | |
| 16 | Curb & Gutter 30-Inch Type D w/asphalt, Increase 2.6 LF @ \$31.00 | | \$ 80.60 |
| 17 | Concrete Curb & Gutter 24-Inch Type A, Decrease 354 LF @ \$22.00 | \$ (7,788.00) | |
| 18 | Concrete Sidewalk 4-Inch, Increase 410.3 Sq. Ft. @ \$3.00 | | \$ 1,230.90 |
| 19 | Concrete Sidewalk 6-Inch, Decrease 850.8 Sq. Ft. @ \$3.40 | \$ (2,892.72) | |
| 21 | Full Depth Sawcut, Decrease 399 LF @ \$1.60 | \$ (638.40) | |
| 22 | Pvmt. Removal and Replacement Type A, Increase 36 Sq. Yds. @ \$54.00 | | \$ 1,944.00 |

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 06-12 (K2-006), Concrete Street Reconstruction (R1)

| | |
|--|--|
| C.O. No. <u>1</u> Funding Account(s) <u>992.908.5020</u> | Original Contract \$ <u>1,465,605.25</u> |
| <u>104.992.5420, 287.992.5310</u> | Previous C.O. 's \$ <u>0.00</u> |
| <u>104.992.5430, 992.908.5210</u> | Contract Total \$ <u>1,465,605.25</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 |
|----------|---|----------------------|----------------------|
| 24 | Sod Water, Decrease 150 MGAL @ \$8.00 | \$ (1,200.00) | |
| 25 | Sod Lawn, Increase 145 Sq. Yds. @ \$7.00 | | \$ 1,015.00 |
| 26 | Lawn Restoration, Increase 778.9 Sq. Yds. @ \$6.00 | | \$ 4,673.40 |
| 28 | Signs Reflective Type II, Decrease 18 Sq. Ft. @ \$20.00 | \$ (360.00) | |
| 29 | Posts Tubular Steel 2 x 2 Inch x 10 Ft., Decrease 4 Each @ \$110.00 | \$ (440.00) | |
| 32 | Pavement Marking Epoxy 4-Inch Yellow, Increase 1981 LF @ \$3.00 | | \$ 5,943.00 |
| 35 | Pavement Marking Stop Line Epoxy 18", Decrease 20 LF @ \$11.00 | \$ (220.00) | |
| 36 | Pavement Marking Crosswalk Epoxy 24", Increase 75 LF @ \$20.00 | | \$ 1,500.00 |
| 37 | Pavement Marking Crosswalk Epoxy 6", Decrease 108 LF @ \$7.00 | \$ (756.00) | |
| 40 | Conduit rigid Non-metallic 2-Inch, Increase 811 LF @ \$3.50 | | \$ 2,838.50 |
| 41 | Electrical Wire Lighting 4 AWG, Increase 160 LF @ \$1.75 | | \$ 280.00 |
| 42 | Trans. Bases Standard 1 1/2" Bolt Circle, Increase 1.00 Each @ \$375.00 | | \$ 375.00 |
| 43 | Pull Boxes Steel 24x42 Inch, Increase 1.00 Each @ \$725.00 | | \$ 725.00 |
| 44 | Conduit Loop Detector, Increase 35 LF @ \$3.50 | | \$ 122.50 |
| 45 | Loop Detector Wire, Increase 50 LF @ \$1.00 | | \$ 50.00 |
| 46 | Loop Detector Lead in Cable, Decrease 55 LF @ \$2.00 | \$ (110.00) | |
| 47 | Conduit HDPE, 1-Duct, 2-Inch, Decrease 700 LF @ \$4.00 | \$ (2,800.00) | |

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 06-12 (K2-006), Concrete Street Reconstruction (R1)

| | | | |
|------------|--|-------------------|-----------------|
| C.O. No. 1 | <u>Funding Account(s) 992.908.5020</u> | Original Contract | \$ 1,465,605.25 |
| | <u>104.992.5420, 287.992.5310</u> | Previous C.O. 's | \$ 0.00 |
| | <u>104.992.5430, 992.908.5210</u> | Contract Total | \$ 1,465,605.25 |

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 |
|----------|---|----------------------|----------------------|
| 48 | Take Down and Reset Pole, Increase 3 Each @ \$50.00 | | \$ 150.00 |
| 49 | Removing Concrete Bases, Increase 1 Each @ \$125.00 | | \$ 125.00 |
| 50 | Concrete Bases, Type 5, Increase 1 Each @ \$625.00 | | \$ 625.00 |
| 51 | Electrical Wire, Lighting, 12 AWG, Increase 1400 LF @ \$0.80 | | \$ 1,120.00 |
| 52 | Electrical Wire, Lighting, 8 AWG, Increase 50 LF @ \$1.00 | | \$ 50.00 |
| 53 | Electrical Wire, Lighting, 6 AWG, Increase 890 LF @ \$1.25 | | \$ 1,112.50 |
| 56 | Rebuild Sanitary Manholes, Decrease 11 VF @ \$400.00 | \$ (4,400.00) | |
| 60 | Reconstructing Storm Water Inlets Type B, Increase 7 Each @ \$1,100.00 | | \$ 7,700.00 |
| 62 | Repair Storm Manholes with adjusting rings, Decrease 2 Each @ \$400.00 | \$ (800.00) | |
| 63 | Reconstructing Storm Manholes, Decrease 2 Each @ \$1,100.00 | \$ (2,200.00) | |
| 65 | Abandoning Inlets, Decrease 2 Each @ \$250.00 | \$ (500.00) | |
| 66 | Storm Sewer Pipe RCP Class V 12-Inch, Decrease 119 LF @ \$53.00 | \$ (6,307.00) | |
| 67 | Relaid Storm Sewer, 12 Inch, Increase 58.9 LF @ \$55.00 | | \$ 3,239.50 |
| 68 | Inlet Protection Type C, Decrease 12 Each @ \$40.00 | \$ (480.00) | |
| 71 | Storm Sewer Pipe RCP Class V 15-Inch, Increase 86 LF @ \$75.00 | | \$ 6,450.00 |
| 72 | Storm Sewer Pipe RCP Class V 18-Inch, Increase 43 LF @ \$85.00 | | \$ 3,655.00 |
| 73 | Storm Sewer Pipe RCP Class V 24-Inch, Decrease 23 LF @ \$77.00 | \$ (1,771.00) | |
| 78 | 48" Diameter Storm Inlet/Manhole, Decrease 1 VF @ \$310.00 | \$ (310.00) | |

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 06-12 (K2-006), Concrete Street Reconstruction (R1)

| | | | | |
|------------|--|-------------------|----|---------------------|
| C.O. No. 1 | Funding Account(s) <u>992.908.5020</u> | Original Contract | \$ | <u>1,465,605.25</u> |
| | <u>104.992.5420, 287.992.5310</u> | Previous C.O. 's | \$ | <u>0.00</u> |
| | <u>104.992.5430, 992.908.5210</u> | Contract Total | \$ | <u>1,465,605.25</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 |
|----------|---|----------------------|----------------------|
| 80 | North & South Vault Restoration (3" HMA, 6" Base) 332.8 Sq. Yds. @ \$19.50 | | \$ 6,489.60 |
| 81 | Curb & Gutter 30" Type D, High Side, Decrease 2.7 LF @ \$15.00 | \$ (40.50) | |
| 82 | Silt Fence, Increase 44 LF @ \$2.00 | | \$ 88.00 |
| | Televising/Cleaning of storm pipe due to it getting filled with stone 1 LS @ \$1,646.25 | \$ (1,646.25) | |
| | Liquidated Damages 28 Days @ \$300.00 | \$ (8,400.00) | |
| | Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 | | \$ 825.00 |
| | Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 | | \$ 2,348.50 |
| | Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 | | \$ 2,750.00 |
| | Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 | | \$ 2,925.00 |
| | Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 | | \$ 440.00 |
| | Concrete Pavement Gaps 5 Each @ \$500.00 | | \$ 2,500.00 |
| | HES concrete 110 Cu. Yds. @ \$14.65 | | \$ 1,611.50 |
| | T & M to look for pipe that did not exist 1 LS @ \$4,400.00 | | \$ 4,400.00 |

