CITY OF RACINE

DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

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

Page

1 of 5

Contractor A. W. Oakes & Son, Inc.

We mutually agree to the contract change order as herein delineated,

Item	Description of Changes - Quantities, Units,	De	ecrease in	lr	ncrease in
No.	Unit Prices, Change in Completion Schedule.	С	ontract		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			\$	1,876.24
6	469.06 Sq. Yds. @ \$4.00 Removing Asphaltic Surface Milling, Decrease	\$	(3,076.00)		
7	769 Sq. Yds. @ \$4.00 Common Excavation, Increase			\$	1,312.50
8	150 Cu. Yds. @ \$8.75 Base Aggregate Dense 3/4 Inch, Decrease	\$	(16,501.36)		
9	1885.87 Tons @ \$8.75 Breaker Run. Decrease	\$	(1,212.96)		
10	173.28 Tons @ \$7.00 Concrete Pavement 9-Inch, Decrease	\$	(33,188.40)		
11	1229.2 Sq. Yds. @ \$27.00 Concrete Driveway, 8-Inch, Decrease	\$	(1,407.00)		
12	46.9 Sq. Yds. @ \$30.00 HMA Pavement, Lower Level, Type E-0.3, Increase			\$	32,607.00
13	362.3 Tons @ \$90.00 HMA Pavement, Upper Level, Type E-0.3, Increase			\$	19,926.00
15	199.26 Tons @ \$100.00 Concrete Curb & Gutter 30-Inch Type A, Decrease	\$	(7,597.15)		
16	799.7 LF @ \$9.50 Curb & Gutter 30-Inch Type D w/asphalt, Increase			\$	80.60
17	2.6 LF @ \$31.00 Concrete Curb & Gutter 24-Inch Type A, Decrease	\$	(7,788.00)		
18	354 LF @ \$22.00 Concrete Sidewalk 4-Inch, Increase			\$	1,230.90
19	410.3 Sq. Ft. @ \$3.00 Concrete Sidewalk 6-Inch, Decrease	\$	(2,892.72)		
21	850.8 Sq. Ft. @ \$3.40 Full Depth Sawcut, Decrease	\$	(638.40)		
22	399 LF @ \$1.60 Pvmt. Removal and Replacement Type A, Increase			\$	1,944.00
	36 Sq. Yds. @ \$54.00				

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) 992.908.5020	Original Contract	\$ 1,465,605.25
104.992.5420, 287.992.5310	Previous C.O. 's	\$ 0.00
104.992.5430, 992.908.5210	Contract Total	\$ 1,465,605.25

Page

2 of 5

Contractor A. W. Oakes & Son, Inc.

We mutually agree to the contract change order as herein delineated.

Item	Description of Changes - Quantities, Units,	De	crease in	In	crease in	
No.	Unit Prices, Change in Completion Schedule.	С	Contract		Contract	
24	Sod Water, Decrease 150 MGAL @ \$8.00	\$	(1,200.00)			
25	Sod Lawn, Increase			\$	1,015.00	
26	145 Sq. Yds. @ \$7.00 Lawn Restoration, Increase			\$	4,673.40	
28	778.9 Sq. Yds. @ \$6.00 Signs Reflective Type II, Decrease	\$	(360.00)			
29	18 Sq. Ft. @ \$20.00 Posts Tubular Steel 2 x 2 Inch x 10 Ft., Decrease	\$	(440.00)			
32	4 Each @ \$110.00 Pavement Marking Epoxy 4-Inch Yellow, Increase			\$	5,943.00	
35	1981 LF @ \$3.00 Pavement Marking Stop Line Epoxy 18", Decrease	\$	(220.00)			
36	20 LF @ \$11.00 Pavement Marking Crosswalk Epoxy 24", Increase			\$	1,500.00	
37	75 LF @ \$20.00 Pavement Marking Crosswalk Epoxy 6", Decrease	\$	(756.00)			
40	108 LF @ \$7.00 Conduit rigid Non-metallic 2-Inch, Increase			\$	2,838.50	
41	811 LF @ \$3.50 Electrical Wire Lighting 4 AWG, Increase			\$	280.00	
42	160 LF @ \$1.75 Trans. Bases Standard 11/1/2" Bolt Circle, Increase			\$	375.00	
43	1.00 Each @ \$375.00 Pull Boxes Steel 24x42 Inch, Increase			\$	725.00	
44	1.00 Each @ \$725.00 Conduit Loop Detector, Increase			\$	122.50	
45	35 LF @ \$3.50 Loop Detector Wire, Increase			\$	50.00	
46	50 LF @ \$1.00 Loop Detector Lead in Cable, Decrease	\$	(110.00)			
47	55 LF @ \$2.00 Conduit HDPE, 1-Duct, 2-Inch, Decrease	\$	(2,800.00)			
	700 LF @ \$4.00					

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

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

C.O. N ₁ 1	Funding Account(s) 992.908.5020	Original Contract \$	1,465,605.25
	104.992.5420, 287.992.5310	Previous C.O. 's \$	0.00
	104.992.5430, 992.908.5210	Contract Total \$	1,465,605.25

Page

3 of 5

Contractor A. W. Oakes & Son, Inc.

We mutually agree to the contract change order as herein delineated.

Item	, ,		rease in	crease in
No.	Unit Prices, Change in Completion Schedule.	Co	ontract	 Contract
48	Take Down and Reset Pole, Increase 3 Each @ \$50.00			\$ 150.00
49	Removing Concrete Bases, Increase			\$ 125.00
50	Concrete Bases, Type 5, Increase			\$ 625.00
51	1 Each @ \$625.00 Electrical Wire, Lighting, 12 AWG, Increase			\$ 1,120.00
52	1400 LF @ \$0.80 Electrical Wire, Lighting, 8 AWG, Increase			\$ 50.00
53	50 LF @ \$1.00 Electrical Wire, Lighting, 6 AWG, Increase			\$ 1,112.50
56	890 LF @ \$1.25 Rebuild Sanitary Manholes, Decrease	\$	(4,400.00)	
60	11 VF @ \$400.00 Reconstructing Storm Water Inlets Type B, Increase			\$ 7,700.00
62	7 Each @ \$1,100.00 Repair Storm Manholes with adjusting rings, Decrease	\$	(800.00)	
63	2 Each @ \$400.00 Reconstructing Storm Manholes, Decrease	\$	(2,200.00)	
65	2 Each @ \$1,100.00 Abandoning Inlets, Decrease	\$	(500.00)	
66	2 Each @ \$250.00 Storm Sewer Pipe RCP Class V 12-Inch, Decrease	\$	(6,307.00)	
67	119 LF @ \$53.00 Relaid Storm Sewer, 12 Inch, Increase			\$ 3,239.50
68	58.9 LF @ \$55.00 Inlet Protection Type C, Decrease	\$	(480.00)	
71	12 Each @ \$40.00 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	\$	(1,771.00)	
78	23 LF @ \$77.00 48" Diameter Storm Inlet/Manhole, Decrease	\$	(310.00)	
	1 VF @ \$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. Nr 1 Funding Account(s) 992.908.5020	Original Contract \$	1,465,605.25
104.992.5420, 287.992.5310	Previous C.O. 's \$	0.00
104.992.5430, 992.908.5210	Contract Total \$	1,465,605.25
Contractor A. W. Oakes & Son, Inc.		

We mutually agree to the contract change order as herein delineated.

Temporal Description Oranges Completion Schedule. Contract Contract	Item	Description of Changes - Quantities, Units,	Do	orogoo in	In	orooos in
North & South Vault Restoration (3" HMA, 6" Base) 332.8 Sq. Yds. @ \$19.50 \$15.00 \$2.7 LF @ \$15.00 \$15						
332.8 \$q. Yds. @ \$19.50 Curb & Gutter 30" Type D, High Side, Decrease 2.7 LF @ \$15.00 Silt Fence, Increase 44 LF @ \$2.00 Televising/Cleaning of storm pipe due to it getting filled with stone 1 LS @ \$1,646.25 Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ (40.50) \$ (40.50) \$ (40.50) \$ \$ (40.60) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.50) \$ \$ (40.		Completed Comple	-	-		Johnaci
81 Curb & Gutter 30" Type D, High Side, Decrease 2.7 LF @ \$15.00 Silt Fence, Increase 44 LF @ \$2.00 Televising/Cleaning of storm pipe due to it getting filled with stone 1 LS @ \$1,646.25 Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ (40.50) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.625) \$ (40.60) \$	80	· · · · · · · · · · · · · · · · · · ·			\$	6,489.60
Silt Fence, Increase		332.8 Sq. Yds. @ \$19.50				
82 Silt Fence, Increase 44 LF @ \$2.00 Televising/Cleaning of storm pipe due to it getting filled with stone 1 LS @ \$1,646.25 Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ (1,646.25) \$ (8,400.00) \$ 2,348.50 \$ 2,348.50 \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 2,925.00 \$ 2,500.00 \$ 2,500.00 \$ 3,611.50 \$ 4,400.00	81		\$	(40.50)		
Televising/Cleaning of storm pipe due to it getting filled with stone 1 LS @ \$1,646.25 Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ (1,646.25) \$ (8,400.00) \$ \$2,348.50 \$ \$2,348.50 \$ \$2,750.00 \$ \$2,925.00 \$ \$2,925.00 \$ \$2,925.00 \$ \$2,925.00 \$ \$2,925.00 \$ \$2,925.00 \$ \$2,925.00 \$ \$2,500.00 \$ \$						
Televising/Cleaning of storm pipe due to it getting filled with stone I LS @ \$1,646.25 Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland I LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist (1,646.25) (8,400.00) 8 2,348.50 \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00	82	•			\$	88.00
to it getting filled with stone I LS @ \$1,646.25 Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland I LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main I LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ (1,646.25) \$ (8,400.00) \$ 2,348.50 \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00						
Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ (8,400.00) \$ (8,400.00) \$ (8,400.00) \$ 425.00 \$ 2,348.50 \$ 2,750.00 \$ 2,750.00 \$ 2,925.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00		to it getting tilled with store				
Liquidated Damages 28 Days @ \$300.00 Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ (8,400.00) \$ 825.00 \$ 2,348.50 \$ 2,750.00 \$ 2,750.00 \$ 2,925.00 \$ 440.00			\$	(1,646.25)		
Relocate Pull Box 4 to south side of Graceland 1 Ls @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 Ls @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ \$825.00 \$ \$825.00 \$ 2,348.50 \$ 2,348.50 \$ 2,750.00 \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 440.00 \$ 3,611.50 \$ 4,400.00						
Relocate Pull Box 4 to south side of Graceland 1 LS @ \$825.00 Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,348.50 \$ 2,348.50 \$ 2,750.00 \$ 2,750.00 \$ 2,925.00 \$ 440.00 \$ 1,611.50	1	, <u>,</u>	\$	(8,400.00)		
Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,348.50 \$ 2,348.50 \$ 2,750.00 \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 340.00 \$ 340.00 \$ 340.00 \$ 340.00 \$ 340.00 \$ 340.00 \$ 340.00 \$ 340.00 \$ 340.00						
Conduit Special 2 - Inch Directional Bored 110 LF @ \$21.35 Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,348.50 \$ 2,348.50 \$ 2,750.00 \$ 2,750.00 \$ 2,925.00 \$ 440.00 \$ 1,611.50					\$	825.00
Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 440.00 \$ 1,611.50						
Demobilization/Remobilization on Ohio St. due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 2,925.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 4,400.00					\$	2,348.50
due to Gas Co. relaying 16" main 1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,750.00 \$ 2,925.00 \$ 2,925.00 \$ 440.00 \$ 1,611.50						
1 LS @ \$2,750.00 Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$2,925.00 \$2,925.00 \$2,925.00 \$1,611.50 \$1,611.50 \$1,611.50 \$1,611.50					•	0.750.00
Extra Traffic Control on Ohio St. due to Gas Co. 39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,925.00 \$ 2,925.00 \$ \$40.00 \$ \$140.00		, ,			Þ	2,750.00
39 Days @ \$75.00 Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 440.00 \$ \$440.00		Extra Traffic Control on Ohio St. due to Gas Co			¢.	2 005 00
Install splice kit & conductors at light poles at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 440.00 \$ 1,611.50					Ф	2,925.00
at Mound Ave. Associates East Parking lot 2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 440.00 \$ 1,500.00 \$ 1,611.50		Install splice kit & conductors at light poles				
2 Each @ \$220.00 Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,500.00 \$ 1,611.50 \$ 4,400.00		at Mound Ave Associates Fast Parking lot			œ	440.00
Concrete Pavement Gaps 5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 2,500.00 \$ 1,611.50 \$ 4,400.00		•			Ψ	440.00
5 Each @ \$500.00 HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 4,400.00		•			æ	2 500 00
HES concrete 110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$ 1,611.50 \$ 4,400.00		-	0		Ψ	2,500.00
110 Cu. Yds. @ \$14.65 T & M to look for pipe that did not exist \$4,400.00					¢	1 611 50
T & M to look for pipe that did not exist \$4,400.00			0		Ψ	1,011.50
					¢	4 400 00
					Ψ	4,400.00
		1 20 6 41,100.00				

Page

4 of 5

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

of 5

Date

Contract No. & Name 06-12 (K2-006), Concrete Street Reconstruction (R1) \$1,465,605.25 C.O. No. 1 Funding Account(s) 992.908.5020 Original Contract \$ 104.992.5420, 287.992.5310 Previous C.O. 's 0.00 104.992.5430, 992.908.5210 **Contract Total** 1,465,605.25 Contractor A. W. Oakes & Son, Inc. We mutually agree to the contract change order as herein delineated. Item Description of Changes Quantities, Units, Decrease in Increase in No. Unit Prices, Change in Completion Schedule. Contract Contract **Total Decrease** \$ (107,413.31) Total Increase 127,576.74 Change in Contract Amount due to this Change Order 20,163.43 Adjusted Contract Amount.....\$ 1,485,768.68 The time provided for completion in 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: Contractor Date Recommended by: Engineer/Department Head Date Approved by: Finance Director Date Approved by: Commissioner of Public Works Date

Authorized by Resolution No.