CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name 26-07 (K7-030) 2007 City Resurfacing

C.O. No. 1 Funding Account (s) 987.908.5130

Original Contract Previous C.O.'s Contract Total \$ 1,006,716.82

1,006,716.82

Contractor A.W. Oakes & Sons, Inc.

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

| lto mo | Description of Changes Overtities Units | | | | | | | | loo | *** |
|----------|--|--|--|-----------|--------------------|--|-----------|---------------------------|----------|---|
| | | adula. | | | | | _ | | Increase | |
| NO. | Unit Prices, Change in Completion Schedule. | | | | ın | Contract | in (| Jontract | | |
| 22 72 | Description of Changes - Quantities, Units, Unit Prices, Change in Completion Sche Add or delete the following items according to the quantities and unit prices shown below: 8" wyes assemblies 10" wyes assemblies 12" wyes assemblies 6" lateral Pavement Marking Preformed Plastic 6-Inch W Mountable curb Slipped curb Concrete Sidewalk 8-Inch Removing Curb & Gutter at Valley 48" Storm MH Concrete Curb and Gutter 30" Type D Red Colored Concrete Walk 4-Inch | 5.00 1.00 1.00 16.50 185.00 986.00 554.00 245.00 554.00 2.00 -990.00 | EA LF LF LF SF LF EA LF | 000000000 | \$\$\$\$\$\$\$\$\$ | 400.00 500.00 600.00 75.00 4.00 17.00 18.00 5.50 2.60 1,600.00 16.00 5.00 | _ | (15,840.00) (4,000.00) | _ | 2,000.00 500.00 600.00 1,237.50 740.00 16,762.00 9,972.00 1,347.50 1,440.40 3,200.00 |
| | Total Decrease Total Increase | Ondon | | | | | | -19,840.00 | \$ | 37,799.40 |
| | | | | | | | 17,959.40 | | | |
| Adjus | ted Contract Amount | | | | | | | \$ | 1 | ,024,676.22 |

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: | | |
|----------------------------|------------------------------|------|
| | Contractor | Date |
| Recommended by: | | |
| | Engineer/Department Head | Date |
| Approved by: | | |
| | Finance Director | Date |
| Approved by: | | |
| | Commissioner of Public Works | Date |
| Authorized by Resolution N | lo: | |
| | | Data |

Future Use

| 1 | Grinding Tree Roots | | -4.00 |
|----|--|--|---------|
| 24 | Concrete Sidewalk 5-Inch | | -60.00 |
| 27 | Storm Sewer Pipe Reinforced Concrete Class V 12-Inch | | -100.00 |
| 32 | Ductile Iron Pipe Storm Sewer | | -5.00 |
| 44 | Plating Manholes | | -7.00 |
| 47 | Adjusting Storm Manhole Covers | | -3.00 |
| 53 | Inlet Protection Type C | | -7.00 |
| 55 | Signs Reflective Type II | | -8.44 |
| 58 | Pavement Marking Epoxy 4-Inch Yellow | | -170.00 |
| 62 | Pavement Marking Curb Ramp Epoxy | | -13.00 |
| 63 | Pavement Marking Island Nose Epoxy | | -4.00 |

| EA | @ | \$ 20.00 | \$ (80.00) |
|----|---|-----------|------------------|
| SF | @ | \$ 3.50 | \$ (210.00) |
| LF | @ | \$ 62.50 | \$ (6,250.00) |
| LF | @ | \$ 95.00 | \$ (475.00) |
| EA | @ | \$ 200.00 | \$ (1,400.00) |
| EA | @ | \$ 300.00 | \$ (900.00) |
| EA | @ | \$ 50.00 | \$ (350.00) |
| SF | @ | \$ 19.00 | \$ (160.36) |
| LF | @ | \$ 3.65 | \$ (620.50) |
| LF | @ | \$ 5.50 | \$ (71.50) |
| EA | @ | \$ 100.00 | \$ (400.00) |