

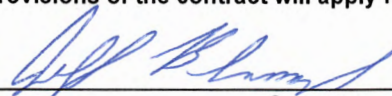
CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 2023033, Assessable Streets and Alleys
 C.O. No. 1 Funding Account (s) Org-40104, Obj-57500, Org-40101, Obj-57560 Original Contract \$ 968,204.38
Org-40104, Obj-57510, Org-60484, Obj-57570 Previous C.O.'s \$ 0.00
Org-45040, Obj-57500, Org-45040, Obj-57515 Contract Total \$ 968,204.38

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
Add or delete the following items according to the quantities and unit prices shown below:							
1	REMOVING CURB & GUTTER	142.30	LF	@	\$5.00	\$0.00	\$711.50
3	REMOVING ASPHALTIC SURFACE	(345.40)	SY	@	\$4.50	(\$1,554.31)	\$0.00
4	REMOVING CONCRETE SIDEWALKS & DRIVEWAYS	61.87	SY	@	\$4.50	\$0.00	\$278.40
6	REMOVING STORM SEWER	(61.00)	LF	@	\$25.00	(\$1,525.00)	\$0.00
7	EXCAVATION COMMON	534.84	CY	@	\$18.00	\$0.00	\$9,627.06
8	BASE AGGREGATE DENSE 1 1/4-INCH	911.40	TONS	@	\$17.00	\$0.00	\$15,493.80
9	CONCRETE PAVEMENT 7-INCH	(55.50)	SY	@	\$56.00	(\$3,108.00)	\$0.00
10	CONCRETE PAVEMENT 9-INCH	(287.68)	SY	@	\$54.00	(\$15,534.72)	\$0.00
11	CONCRETE ALLEY PAVEMENT 7-INCH	(3.33)	SY	@	\$61.00	(\$203.33)	\$0.00
12	CONCRETE DRIVEWAY 6-INCH	(63.95)	SY	@	\$62.00	(\$3,965.11)	\$0.00
13	CONCRETE DRIVEWAY 8-INCH	64.17	SY	@	\$65.00	\$0.00	\$4,171.05
15	ASPHALT SURFACE - DRIVEWAY 3-INCH	155.78	SY	@	\$80.00	\$0.00	\$12,462.22
16	CONCRETE CURB & GUTTER 30 - INCH TYPE A	160.30	LF	@	\$27.00	\$0.00	\$4,328.10
17	CONCRETE SIDEWALK 4-INCH	40.00	SF	@	\$10.00	\$0.00	\$400.00
18	CONCRETE SIDEWALK 6-INCH	811.10	SF	@	\$15.00	\$0.00	\$12,166.50
19	STORM SEWER PIPE RCP CLASS IV 15-INCH	(50.00)	LF	@	\$150.00	(\$7,500.00)	\$0.00
20	STORM SEWER PIPE RCP CLASS V 12-INCH	(11.00)	LF	@	\$145.00	(\$1,595.00)	\$0.00
23	TOPSOIL	123.74	SY	@	\$7.00	\$0.00	\$866.21
24	INLET PROTECTION TYPE C	(7.00)	EACH	@	\$75.00	(\$525.00)	\$0.00
25	SOD WATER	(5.50)	MGAL	@	\$35.00	(\$192.50)	\$0.00
26	SOD LAWN	(9.00)	SY	@	\$6.50	(\$58.50)	\$0.00
28	SAWING ASPHALT	(28.00)	LF	@	\$2.00	(\$56.00)	\$0.00
29	SAWING CONCRETE	(99.00)	LF	@	\$3.00	(\$297.00)	\$0.00
30	PAVEMENT REMOVAL AND REPLACEMENT TYPE A	(18.18)	SY	@	\$88.00	(\$1,599.64)	\$0.00
31	ADJUSTING SANITARY MANHOLES	1.00	EACH	@	\$900.00	\$0.00	\$900.00
33	STORM WATER INLETS TYPE A	(1.00)	EACH	@	\$1,850.00	(\$1,850.00)	\$0.00
35	STORM WATER INLETS TYPE B	1.00	EACH	@	\$1,850.00	\$0.00	\$1,850.00
36	Remove and Reinstall Mailboxes	2.00	EACH	@	\$110.00	\$0.00	\$220.00
CO1	Curb Ramp Detectable Warning Field Yellow	2.00	EACH	@	\$400.00	\$0.00	\$800.00
	Total Decrease					(\$39,564.11)	
	Total Increase						\$64,274.84
	Change in Contract Amount due to this Change Order						\$ 24,710.73
Adjusted Contract Amount							\$ 992,915.11

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
 Recommended by: _____ Engineer/Department Head
 Approved by: _____ Finance Director
 Approved by: _____ Commissioner of Public Works
 Authorized by Resolution No: _____

2-9-24 Date
 _____ Date
 _____ Date
 _____ Date
 _____ Date