

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 5-08 (K8-005) Oakes Road Paving

C.O. No. 2 Funding Account(s)
Village of Mt. Pleasant

Original Contract	\$	<u>1,270,796.43</u>
Previous C.O. 's	\$	<u>39,420.70</u>
Contract Total	\$	<u>1,310,217.13</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
	Total Amount From Page 1 of 2 (If Applicable)	\$ 8,000.00	\$ 51,107.70
124	Add 144 Lin. Ft. Pavement Marking Diagonal Epoxy for Mt. Pleas. @ \$4.50/Lin. Ft.		\$ 648.00
125	Add 6 Each Pavement Marking Arrows Epoxy for Mt. Pleas. @ \$145.00/Each		\$ 870.00
	Total Decrease	\$ (8,000.00)	
	Total Increase		\$ 52,625.70
	Change in Contract Amount due to this Change Order	\$ -	\$ 44,625.70

Adjusted Contract Amount.....\$ 1,354,842.83

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. _____
Date