

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	5-08 (K8-005), Oakes Road Paving		
C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ 1,270,796.43
	919.987.5010	Previous C.O. 's	\$ 0.00
		Contract Total	\$ 1,270,796.43
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)	\$ -	\$ -
117	Add 2,750 Cu. Yds. Clay Borrow @ \$6.00/Cu. Yd.		\$ 16,500.00
118	Add 100 Lin. Ft. Steel Beam Guardrail @ \$22.00/Lin. Ft.		\$ 2,200.00
119	Add 299 Sq. Ft. Modular Retaining Wall @ \$69.30/Sq. Ft.		\$ 20,720.70
	Total Decrease	\$ -	
	Total Increase		\$ 39,420.70
	Change in Contract Amount due to this Change Order	\$ -	\$ 39,420.70

Adjusted Contract Amount.....\$ 1,310,217.13

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