

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

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

C.O. No. <u>1</u>	<u>Funding Account (s)</u>	Original Contract	\$ <u>1,006,716.82</u>
	<u>987.908.5130</u>	Previous C.O.'s	\$ <u>                    </u>
		Contract Total	\$ <u>1,006,716.82</u>

Contractor A.W. Oakes & Sons, 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:		
	8" wyes assemblies 5.00 EA @ \$ 400.00		\$ 2,000.00
	10" wyes assemblies 1.00 EA @ \$ 500.00		\$ 500.00
	12" wyes assemblies 1.00 EA @ \$ 600.00		\$ 600.00
	6" lateral 16.50 LF @ \$ 75.00		\$ 1,237.50
	Pavement Marking Preformed Plastic 6-Inch W 185.00 LF @ \$ 4.00		\$ 740.00
	Mountable curb 986.00 LF @ \$ 17.00		\$ 16,762.00
	Slipped curb 554.00 LF @ \$ 18.00		\$ 9,972.00
	Concrete Sidewalk 8-Inch 245.00 SF @ \$ 5.50		\$ 1,347.50
	Removing Curb & Gutter at Valley 554.00 LF @ \$ 2.60		\$ 1,440.40
	48" Storm MH 2.00 EA @ \$ 1,600.00		\$ 3,200.00
22	Concrete Curb and Gutter 30" Type D -990.00 LF @ \$ 16.00	\$ (15,840.00)	
72	Red Colored Concrete Walk 4-Inch -800.00 SF @ \$ 5.00	\$ (4,000.00)	
	<b>Total Decrease</b>	<b>-19,840.00</b>	
	<b>Total Increase</b>		<b>\$ 37,799.40</b>
	<b>Change in Contract Amount due to this Change Order</b>		<b>\$ 17,959.40</b>

Adjusted 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 No:	_____	_____
		Date

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 26-07 (K7-030) 2007 City Resurfacing  
 C.O. No. 2 Funding Account (s) 987.907.5310, 987.908.5130, 987.908.5520  
987.908.5020, 104.988.5420  
 Contractor A.W. Oakes & Sons, Inc.

Original Contract \$ 1,006,716.82  
 Previous C.O.'s \$ 17,959.40  
 Contract Total \$ 1,024,676.22

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	Grinding Tree Roots -4.00 EA @ \$ 20.00	\$ (80.00)	
6	Removing Asphaltic Surface 1442.00 SY @ \$ 2.34		\$ 3,374.28
7	Removing Asphaltic Surface Milling -1115.25 Tons @ \$ 11.89	\$ (13,260.32)	
8	Removing Curb and Gutter 849.50 LF @ \$ 2.90		\$ 2,463.55
9	Removing Concrete Sidewalk -333.15 SY @ \$ 4.30	\$ (1,432.55)	
11	Excavation Common 469.94 Cu. Yd @ \$ 9.00		\$ 4,229.46
12	Prepare Foundation for Asphaltic Paving 142.00 SY @ \$ 1.25		\$ 177.50
13	Base Aggregate Dense 3/4-Inch 29.28 Tons @ \$ 12.00		\$ 351.36
14	Base Aggregate Dense 1 1/4-Inch 64.48 Tons @ \$ 12.00		\$ 773.76
15	Breaker Run 1783.65 Tons @ \$ 14.00		\$ 24,971.10
18	Tack Coat 25.00 GALS @ \$ 1.65		\$ 41.25
19	HMA Pavement, Binder Course, Type E-0.3 -265.59 Tons @ \$ 46.30	\$ (12,296.82)	
20	HMA Pavement, Surface Course, Type E-0.3 56.14 Tons @ \$ 60.30		\$ 3,385.24
21	Concrete Curb and Gutter Type D 849.50 LF @ \$ 15.00		\$ 12,742.50
23	Concrete Sidewalk 4-Inch 2254.01 SF @ \$ 2.90		\$ 6,536.63
24	Concrete Sidewalk 5-Inch -60.00 SF @ \$ 3.50	\$ (210.00)	
25	Concrete Sidewalk 6-Inch 239.25 SF @ \$ 3.45		\$ 825.41
26	Curb Ramp Detectable Warning Field Yellow 128.00 SF @ \$ 34.00		\$ 4,352.00
27	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch -100.00 LF @ \$ 62.50	\$ (6,250.00)	
28	Relay Storm Sewer Pipe Reinforced Concrete Class V 12-Inch 170.00 LF @ \$ 50.00		\$ 8,500.00
29	Relay Storm Sewer Pipe Reinforced Concrete Class V 12-Inch & Type "C" Pav't Replacement 9.00 LF @ \$ 119.00		\$ 1,071.00
30	Relay Storm Sewer Pipe Reinforced Concrete Class V 12-Inch & Type "B" Pav't Replacement 46.00 LF @ \$ 71.20		\$ 3,275.20
32	Ductile Iron Pipe Storm Sewer -5.00 LF @ \$ 95.00	\$ (475.00)	
39	Standard Storm Water Inlet Type A 1.00 EA @ \$ 900.00		\$ 900.00
40	Reconstructing Storm Water Inlets Type "A" 6.00 EA @ \$ 950.00		\$ 5,700.00
41	Repairing / Raising Catch Basins, Type "A" 1.00 EA @ \$ 300.00		\$ 300.00
43	Rebuild Sanitary Manhole 1.50 VF @ \$ 750.00		\$ 1,125.00
46	Adjusting Sanitary Manhole Covers -4.00 EA @ \$ 600.00	\$ (2,400.00)	
47	Adjusting Storm Manhole Covers -3.00 EA @ \$ 300.00	\$ (900.00)	
51	Topsoil, Fertilizing and Seeding -500.65 SY @ \$ 3.85	\$ (1,927.70)	
52	Mulching -500.65 SY @ \$ 0.30	\$ (150.21)	
53	Inlet Protection Type C -7.00 EA @ \$ 50.00	\$ (350.00)	
54	Tubular Steel Sign Posts 2"x 2" x 8 FT -21.00 EA @ \$ 155.00	\$ (3,255.00)	
55	Signs Reflective Type II -8.44 SF @ \$ 19.00	\$ (160.36)	
58	Pavement Marking Epoxy 4-Inch Yellow 18.00 LF @ \$ 3.65		\$ 65.70
59	Pavement Marking Preformed Plastic 4-Inch Yellow A3801ES -339.00 LF @ \$ 3.35	\$ (1,135.65)	
60	Pavement Marking Channelizing Preformed Plastic 8-Inch A3801ES 180.00 LF @ \$ 6.00		\$ 1,080.00
62	Pavement Marking Curb Ramp Epoxy -13.00 LF @ \$ 5.50	\$ (71.50)	
63	Pavement Marking Island Nose Epoxy -4.00 EA @ \$ 100.00	\$ (400.00)	
64	Pavement Marking Stall Epoxy 8.00 LF @ \$ 3.65		\$ 29.20
65	Pavement Marking Zebra Crosswalk Preformed Plastic 24" White A3801ES 24.00 LF @ \$ 18.00		\$ 432.00
66	Pavement Marking Preformed Plastic 8-Inch Yellow (roundabout) A3801ES -163.70 LF @ \$ 6.00	\$ (982.20)	
67	Pavement Marking Preformed Plastic 12-Inch White (roundabout) A3801ES -211.00 LF @ \$ 9.60	\$ (2,025.60)	
68	Conduit Loop Detector -30.00 LF @ \$ 4.15	\$ (124.50)	
69	Loop Detector Slots -30.00 LF @ \$ 14.00	\$ (420.00)	
70	Loop Detector Wire -60.00 LF @ \$ 0.85	\$ (51.00)	
71	Sawing Pavement Full Depth -820.00 LF @ \$ 1.60	\$ (1,312.00)	
73	Red Colored Concrete Walk 6-Inch 2091.90 SF @ \$ 6.50		\$ 13,597.35
	Provide & Plant Syringa Reticulate "Ivory Silk" Tree 1.5" 1.00 LS @ \$ 450.00		\$ 450.00
	Tubular Steel Sign Posts 2"x 2" x 14 FT 21.00 EA @ \$ 271.32		\$ 5,697.72
	Slipped curb 300.00 LF @ \$ 18.00		\$ 5,400.00
	Removing Curb & Gutter at Valley 300.00 LF @ \$ 2.60		\$ 780.00
	Total Decrease	-49,670.40	
	Total Increase		\$ 112,627.21
	Change in Contract Amount due to this Change Order		\$ 62,956.81
	Adjusted Contract Amount		\$ 1,087,633.03

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 No: \_\_\_\_\_ Date \_\_\_\_\_

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

Future Use

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)