

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

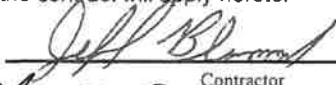
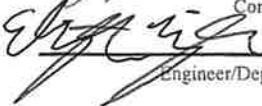
Contract No. & Name 2021006 - 2021 Assessable Streets and Alleys
 C.O. No. 1 Funding Account(s) _____ Original Contract \$ 1,198,324.95
 _____ Previous C.O. 's \$ 0.00
 _____ Contract Total \$ 1,198,324.95
 Contractor A.W. Oakes & Son, Inc.

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
	Total Amount From Page 1 of 2 (If Applicable)	\$ -	\$ -
6	Add 233 SY of Removing Concrete Sidewalk & Driveways		\$ 2,097.00
11	Add 159 SY of Concrete Pavement 7-Inch (Street Paving)		\$ 6,837.00
16	Add 90 LF Concrete Curb and Gutter Sloped Type R (30-Inch)		\$ 1,890.00
17	Add 120 SF Concrete Sidewalk 4-Inch		\$ 600.00
18	Add 4228 SF Concrete Driveway/Sidewalk 6-Inch		\$ 22,197.00
27	Add 8.5 V.F. Manholes 4-Ft Diameter (Storm)		\$ 3,740.00
47	Add 5 EA Adjusting Sanitary Manholes		\$ 4,275.00
48	Add 9 V.F. Reconstructing Sanitary Manholes		\$ 5,625.00
	Remove 12 Small Pipe Culverts (WisDOT 203.0100) at \$500 each		\$ 6,000.00
	Total Decrease	\$ -	
	Total Increase		\$ 53,261.00
	Change in Contract Amount due to this Change Order	\$ -	\$ 53,261.00

Adjusted Contract Amount.....\$ 1,251,585.95

The time provided for completion in the contract is unchanged, increased, decreased by 5 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:  11-5-21
 Contractor Date
 Recommended by:  11-5-21
 Engineer/Department Head Date
 Approved by: _____ Date
 Finance Director
 Approved by: _____ Date
 Commissioner of Public Works
 Authorized by Resolution No. _____ Date