## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name 19-06 (K6-020) 2006 Sidewalk Replacement (Phase I)

C.O. No. 1 Funding Account (s) Original Contract \$ 116,947.00

105.420.5620 906.000.5520 Previous C.O.'s \$
986.908.5520 Contract Total \$ 116,947.00

Contractor A.W. Oakes & Sons, Inc.

We mutually agree to the contract change order as herein delineated.

Item	Description of Changes - Quantities, Units,						Decrease	se Increase	
No.		ule.					in Contract	in (	Contract
	Add or delete the following items according to the quantities and unit prices shown below:								
1 2 4 7 8	Adjust Storm Manhole Conc. Sidewalk Removal & Replacement, 8" Remove sidewalk CABC Common Excavation Conc. Sidewalk Removal and Replacement, 4" Conc. Sidewalk Removal and Replacement, 6" Removing Curb & Gutter Concrete Curb & Gutter, 24-Inch, Type D w/ Asphalt Concrete Curb & Gutter, 30-Inch, Type D w/ Asphalt	2930.00 1.00	LS LS SF SF LF LF	00000000	\$ \$ \$ \$ \$	400.00 4.70 500.00 855.00 900.00 3.80 4.20 4.90 29.00 29.50		$\Theta \Theta \Theta \Theta \Theta \Theta \Theta \Theta \Theta \Theta \Theta$	400.00 13,771.00 500.00 855.00 900.00 19,000.00 4,200.00 490.00 3,625.00 1,180.00
Adi	Total Decrease Total Increase Change in Contract Amount due to this Change Order sted Contract Amount						0.00	\$ \$	44,921.00 44,921.00 161,868.00

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:			
Recommended by:	Contractor		Date
, <u></u>	Engineer/Department Head		Date
Approved by:	-	<u></u>	
	Finance Director		Date
Approved by:		<u> </u>	
	Commissioner of Public Works		Date
Authorized by Resolution No:		<u> </u>	
			Date