

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20150056, 2015 Storm Sewer Relay

C.O. No. <u>1</u> Funding Account(s):	Original Contract \$	152,652.00
<u>22640/57560; 60484/57570</u>	Previous C.O. 's \$	0.00
	Contract Total \$	152,652.00

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
1	Removing Curb and Gutter, Increase 75 LF @ \$10.00		\$ 745.00
2	Removing Sidewalk & Driveways, Increase 1 Sq. Yds. @ \$10.00		\$ 10.00
3	Concrete Curb & Gutter 30" Type D, Increase 74.5 LF @ \$40.00		\$ 2,980.00
4	Concrete Sidewalk 6-Inch, Increase 12 Sq. Ft. @ \$10.00		\$ 120.00
5	Curb Ramp Detectable Warning Field, Decrease 16 Sq. Ft. @ \$50.00	\$ (800.00)	
6	Pvmt. Removal & Rpl. Type A, Increase 27.3 Sq. Yds. @ \$145.00		\$ 3,958.50
7	Pvmt. Removal & Rpl. Type B, Increase 113 Sq. Yds. @ \$63.00		\$ 7,119.00
10	Reconstructing Storm Inlets Type A, Increase 3 Each @ \$1,000.00		\$ 3,000.00
11	Reconstructing Storm Inlets Type B, Increase 5 Each @ \$1,000.00		\$ 5,000.00
12	Rebuilding Storm Manholes, 48" Diam., Increase 11 VF @ \$400.00		\$ 4,400.00
13	Relaid Storm Sewer 12", CL V RCP, Increase 5 LF @ \$120.00		\$ 600.00
14	Inlet Protection Type C, Decrease 10 Each @ \$50.00	\$ (500.00)	
15	Relaid Storm Sewer 15", CL V RCP, Increase 39 LF @ \$140.00		\$ 5,460.00
	Add Rebuild Sanitary Manhole 9 VF @ \$600.00		\$ 5,400.00
			\$ -
			\$ -
			\$ -
		\$ -	

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C.O. No. 1 Funding Account(s):
22640/57560; 60484/57570

Original Contract	\$	\$152,652.00
Previous C.O. 's	\$	0.00
Contract Total	\$	152,652.00

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 Decrease	\$ (1,300.00)	
	Total Increase		\$ 38,792.50
	Change in Contract Amount due to this Change Order	\$ -	\$ 37,492.50

Adjusted Contract Amount.....\$ 190,144.50

The time provided for completion in 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