Page	1 of	1
5-		. '

Date

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

		ACT CHAN	NGE ORDER					
Contract No. & Nar	me 2022022, 2022 City Resurfacing							
C.O. No. 1	Funding Account (s)	Funding Account (s)			Original Contrac			1,813,274.20
	60484 54400 Infrastructure Repairs				Previous C.O.'s Contract Total		\$	4 040 074 00
Contractor A.W. Oakes & Sons, Inc.			Contract rotal	\$1,813,27		1,813,274.20		
-	mutually agree to the contract change order as herein de	- elineated,						
Item Descrip	tion of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	,				Decrease in Contract		crease Contract
	te the following items according ites and unit prices shown below:					oonada		00/14/200
				1				
CO1 Relaid Storm	Sewer 36" RCP with Type B Pavement Replacement	LF	40.00	@	\$ 364.00		\$	14,560.00
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Total Decrea	20	-		-				
Total Increase						\$ -	\$	14,560,00
Change in Contract Amount due to this Change Order							\$	14,560.00
Adjusted Contract A	mount ,	1100				_	\$	1,827,834.20
decreased by	ided for completion of the contract is unchanged, increa							
to the contract	t and all provisions of the contract will apply hereto.							
Accepted by:				8-19-22				
Recommended by:	Contractor					Date		
Approved by:					Date			
Approved by:					Date			
Authorized by Resolu	ution No:	rks				Date		