

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 2022051 - COLLEGE AVE BRICK PAVER INTERSECTIONS 17TH TO 18TH

C.O. No. 1 Funding Account(s) Org-45040, Obj-57500 Original Contract \$ 369,357.40

Previous C.O.'s \$ 0.00

Contract Total \$ 369,357.40

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. | Bid Qaunt | FINAL Quantity | Units | | Unit Prices | Decrease in Contract | Increase in Contract |
|----------|--|-----------|----------------|-------|---|-------------|----------------------|----------------------|
| | Add or delete the following items according to the quantities and unit prices shown below: | | | | | | | |
| 1 | Removing Concrete Pavement | 420 | 420.00 | SY | @ | \$20.00 | \$0.00 | \$0.00 |
| 2 | Removing Curb & Gutter | 235 | 235.00 | LF | @ | \$7.00 | \$0.00 | \$0.00 |
| 3 | Removing Concrete Sidewalk | 266 | 266.00 | SY | @ | \$10.00 | \$0.00 | \$0.00 |
| 4 | Removing Railroad Track | 50 | 109.60 | L.F. | @ | \$10.00 | \$0.00 | \$596.00 |
| 5 | Removing Manholes | 2 | 2.00 | EACH | @ | \$800.00 | \$0.00 | \$0.00 |
| 6 | Removing Inlets | 2 | 2.00 | EACH | @ | \$700.00 | \$0.00 | \$0.00 |
| 7 | Excavation Common | 905 | 904.20 | CY | @ | \$19.00 | -\$15.20 | \$0.00 |
| 8 | Base Aggregate Dense 1 1-4-Inch | 278 | 338.40 | TON | @ | \$18.00 | \$0.00 | \$1,087.20 |
| 9 | Breaker Run | 450 | 482.57 | TON | @ | \$18.00 | \$0.00 | \$586.26 |
| 10 | Concrete Base 8-Inch | 560 | 607.25 | SY | @ | \$44.00 | \$0.00 | \$2,079.03 |
| 11 | Coloring Concrete Custom | 50 | 50.58 | CY | | \$205.00 | \$0.00 | \$119.39 |
| 12 | Concrete Curb & Gutter 30-Inch Type A | 215 | 286.10 | LF | | \$41.00 | \$0.00 | \$2,915.10 |
| 13 | Concrete Sidewalk 4-Inch | 1156 | 941.28 | SF | | \$7.00 | -\$1,503.04 | \$0.00 |
| 14 | Concrete Sidewalk 6-Inch | 1000 | 1,054.20 | SF | | \$8.00 | \$0.00 | \$433.60 |
| 15 | Curb Ramp Detectable Warnng Field Yellow | 160 | 136.00 | SF | | \$45.00 | -\$1,080.00 | \$0.00 |
| 16 | St Sewer Pipe Reinf Conc Class IV 12-In | 84 | 83.00 | LF | | \$105.00 | -\$105.00 | \$0.00 |
| 17 | Adjusting Inlet Covers | 2 | 2.00 | EACH | | \$465.00 | \$0.00 | \$0.00 |
| 18 | Mobilization | 1 | 1.00 | EACH | | \$26,000.00 | \$0.00 | \$0.00 |
| 19 | Topsoil | 60 | 56.50 | SY | | \$15.00 | -\$52.50 | \$0.00 |
| 20 | Inlet Protection Type C | 16 | 0.00 | EACH | | \$60.00 | -\$960.00 | \$0.00 |
| 21 | Sod Water | 2 | 0.00 | MGAL | | \$150.00 | -\$300.00 | \$0.00 |
| 22 | Sod Lawn | 53 | 56.50 | SY | | \$20.00 | \$0.00 | \$70.00 |

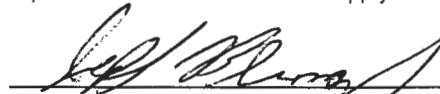
| | | | | | | | | |
|----|---|------|----------|------|--|------------|-------------|-------------|
| 23 | Traffic Control | 1 | 1.00 | EACH | | \$5,000.00 | \$0.00 | \$0.00 |
| 24 | Sawing Concrete | 150 | 138.00 | LF | | \$3.00 | -\$36.00 | \$0.00 |
| 25 | Pavement Removal and Replacement Type A | 16 | 36.50 | SY | | \$255.00 | \$0.00 | \$5,226.53 |
| 26 | Adjust Sanitary Manholes | 2 | 2.00 | EACH | | \$1,200.00 | \$0.00 | \$0.00 |
| 27 | Storm Water Inlets Type B | 2 | 2.00 | EACH | | \$2,500.00 | \$0.00 | \$0.00 |
| 28 | Rebuilding Storm Manhole 48" Diameter | 28 | 26.50 | VF | | \$715.00 | -\$1,072.50 | \$0.00 |
| 29 | Special 01. Remove Reinstall Light Pole | 1 | 1.00 | EACH | | \$2,500.00 | \$0.00 | \$0.00 |
| 30 | Special 02. Cribbing Support Light Pole Base | 1 | 1.00 | EACH | | \$2,500.00 | \$0.00 | \$0.00 |
| 31 | Special 01. Remove Salvage Historic Bricks | 0 | 0.00 | SF | | \$24.00 | \$0.00 | \$0.00 |
| 32 | Special 02. Historic Brick Pavers over Concrete Base | 3698 | 5,183.13 | SF | | \$39.80 | \$0.00 | \$59,108.22 |
| 33 | Special 03. Reinstall Historic Bricks | 1476 | 0.00 | SF | | \$6.00 | -\$8,856.00 | \$0.00 |
| 34 | Special 04. Salvage - Removing Bricks Asphaltic overlay | 320 | 0.00 | SY | | \$20.00 | -\$6,400.00 | \$0.00 |
| 35 | Concrete Pavement 8-Inch | 50 | 50.58 | CY | | \$250.00 | \$0.00 | \$145.60 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Decrease | | | | | | -20,380.24 | |
| | Total Increase | | | | | | | \$72,366.93 |
| | Change in Contract Amount due to this Change Order | | | | | | | \$51,986.69 |

Adjusted Contract Amount

\$ 421,344.09

The time provided for completion of the contract is ~~unchanged~~, **increased**, decreased-by 30 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:


Contractor

3-8-23
Date

Recommended by:

Richard L. Fragler, P.E.
Engineer/Department Head

3-7-2023
Date

Approved by:

Finance Director

Date

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No: _____

Date