

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 2025181 Racine Uptown Green Infrastructure ProjectC.O. No. 2Funding Account (s) 60484 - 57570Original Contract \$ 589,660.00Previous C.O.'s \$ 4,125.00Contract Total \$ 593,785.00Contractor 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
Add or delete the following items according to the quantities and unit prices shown below:							
2	Temporary Construction Fence	(250.00)	LF	@	\$8.00	-\$2,000.00	\$0.00
6	Full Depth Asphaltic Surface and Base Removal	115.00	SY	@	\$10.00	\$0.00	\$1,150.00
11	Tree Protection Fencing	(100.0)	LF	@	\$10.00	-\$1,000.00	\$0.00
13	Excavation Below Subgrade (EBS)	(150.0)	CY	@	\$25.00	-\$3,750.00	\$0.00
14	Base Aggregate Dense 1-1/4 Inch	(116.39)	TON	@	\$25.00	-\$2,909.75	\$0.00
15	ASTM NO. 57 Stone	(8.79)	TON	@	\$35.00	-\$307.65	\$0.00
16	ASTM NO. 2 Stone	(11.58)	TON	@	\$35.00	-\$405.30	\$0.00
18	Engineered Soil	17.00	CY	@	\$88.00	\$0.00	\$1,496.00
21	6-Inch PVC Cleanout	(1.00)	EA	@	\$850.00	-\$850.00	\$0.00
24	Pipe Underdrain Perforated (6-Inch) with Filter Sock	(10.00)	LF	@	\$28.00	-\$280.00	\$0.00
25	Culvert Pipe Reinforced Concrete Class III 12-Inch	(5.00)	LF	@	\$200.00	-\$1,000.00	\$0.00
26	Ribbon Concrete Curb 6-Inch	3.00	LF	@	\$50.00	\$0.00	\$150.00
31	Type "A" Pavement Replacement (Ann Street)	(32.00)	SY	@	\$125.00	-\$4,000.00	\$0.00
32	Type "C" Pavement Replacement (Asphalt Parking Stalls)	29.00	SY	@	\$85.00	\$0.00	\$2,465.00
33	Concrete Sidewalk (4-Inch)	(2.00)	SY	@	\$83.00	-\$166.00	\$0.00
34	Concrete Driveway and Alley Pavement (7-Inch)	192.00	SY	@	\$86.00	\$0.00	\$16,512.00
41	Erosion Log, 8-Inch	(680.00)	LF	@	\$6.00	-\$4,080.00	\$0.00
42	Type "D" Inlet Protection	(8.00)	EA	@	\$60.00	-\$480.00	\$0.00
43	Tracking Control	(1.00)	EA	@	\$2,500.00	-\$2,500.00	\$0.00
44	Geotextile Type SAS	(5.00)	SY	@	\$8.00	-\$40.00	\$0.00
51	Bioretention Seed Mix	(10.00)	SY	@	\$8.00	-\$80.00	\$0.00
55	Gas Utility Work	(1.00)	LS	@	\$2,800.00	(2800.00)	\$0.00
Total Decrease						(\$26,648.70)	
Total Increase							\$21,773.00
Change in Contract Amount due to this Change Order							(\$4,875.70)
Adjusted Contract Amount							\$ <u>588,909.30</u>

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:


Contractor

7-14-26

Date

Recommended by:

Engineer/Department Head

Date

Approved by:

Finance Director

Date

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No:

Date