

## Office of the City Engineer

John C. Rooney, P.E.  
Assistant Commissioner of Public Works/  
City Engineer



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November 16, 2018

TO: Mark Yehlen, P. E.  
Commissioner of Public Works

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer

RE: Chang Order #2(Rec) Funding *JCR*  
2017 Traffic Signal Replacement – Liberty, Mound & Marquette:  
Contract #20170007

We are submitting Change Order #2 (Rectifying) on the above contract with MP Systems, Inc., for the increased amount of \$5,043.96.

The Project was approved under Resolution Number 0120-17 of April 6, 2017 was for \$158,642.18, CO #1 increased the total contract amount to \$199,979.05. This CO #2 increases the total amount to \$205,023.01.

Funding should be appropriated from the following accounts:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57530	Traffic Signal & LED Replacements	\$5,043.96
		Total	\$5,043.96

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 20170007, 2017 Traffic Signal Replacement

C.O. No. 2 (RECTIFYING) Funding Account (s) Org-45040, Obj-57530

Original Contract \$ 158,642.18  
Previous C.O.'s \$ 41,336.87  
Contract Total \$ 199,979.05

Contractor MP Systems, 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:							
1	Removing Concrete Sidewalk	(118.5)	SY	@	\$19.98	-\$2,367.63	\$0.00
3	Concrete Sidewalk 4-Inch	180.0	SF	@	\$7.46	\$0.00	\$1,342.80
4	Concrete Sidewalk 6-Inch	(184.0)	SF	@	\$8.70	-\$1,600.80	\$0.00
6	Removing Pavement Marking	(13.0)	LF	@	\$11.81	-\$153.53	\$0.00
8	Pavement Marking, Crosswalk, Paint, 6-Inch	(5.0)	LF	@	\$14.92	-\$74.60	\$0.00
9	Conduit Rigid Nonmetallic Schedule 40, 2-Inch	393.0	LF	@	\$4.75	\$0.00	\$1,866.75
10	Conduit Rigid Nonmetallic Schueule 40, 3-Inch	34.0	LF	@	\$5.90	\$0.00	\$200.60
11	Conduit Special 3-Inch	35.0	LF	@	\$23.65	\$0.00	\$827.75
12	Conduit Special 4-Inch	29.0	LF	@	\$26.89	\$0.00	\$779.81
13	Pull Boxes Steel 24 x 36 - Inch, Grounded	5.0	EA	@	\$713.96	\$0.00	\$3,569.80
14	Removing Pull Boxes	3.0	EA	@	\$94.18	\$0.00	\$282.54
18	Cable Traffic Signal 21-14 AWG	180.0	LF	@	\$2.96	\$0.00	\$532.80
19	Electrical Wire Traffic Signals No. 10 AWG	(269.0)	LF	@	\$0.61	-\$164.09	\$0.00
20	Electrical Wire Lighting, 12 AWG	90.0	LF	@	\$0.50	\$0.00	\$45.00
21	Electrical Wire Lighting, 8 AWG	158.0	LF	@	\$0.90	\$0.00	\$142.20
22	Electrical Wire Lighting, 4 AWG	(612.0)	LF	@	\$1.56	-\$954.72	\$0.00
23	Loop Detector Lead In Cable	84.0	LF	@	\$1.09	\$0.00	\$91.56
38	Pedestrian Push Buttons	1.0	EA	@	\$255.36	\$0.00	\$255.36
39	Countdown Pedestrian Signal Faces, (LED)	1.0	EA	@	\$422.36	\$0.00	\$422.36
Total Decrease						(\$5,315.37)	
Total Increase							\$10,359.33
Change in Contract Amount due to this Change Order							\$5,043.96
Adjusted Contract Amount							\$ 205,023.01

The time provided for completion of the contract is **unchanged, increased, decreased** by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: \_\_\_\_\_  
 Recommended by: [Signature] Contractor  
 Approved by: \_\_\_\_\_ Engineer/Department Head  
 Approved by: \_\_\_\_\_ Finance Director  
 Authorized by Resolution No: \_\_\_\_\_ Commissioner of Public Works

11-16-18  
Date  
11-19-18  
Date  
 \_\_\_\_\_ Date  
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