

## Department of Public Works

City Hall  
730 Washington Avenue  
Racine, Wisconsin 53403  
262.636.9121 – Public Works  
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Mark H. Yehlen, PE  
Commissioner of Public Works


Thomas M. Eeg, P.E.  
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.  
Asst. Comm. of Public Works/City Engineer

November 27, 2017

Legistar Item: 1157-17

To: Alderman Terry McCarthy, Chairman  
Public Works and Services Committee

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

RE: Contract 20170051 – Change Order No. 1  
Samuel Myers Park Restorations – Phase IV  
Ray Hintz, Inc., Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$1,731.34. This is for additional work needed on the contract.

The total amount of the contract was \$56,571.04. This change order will bring the cost of the contract to \$58,302.38. Funds are available in Org-Object 20104-57110-20063, WCMP/NOAA Samuel Myers Park Grant.

TME:njp

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20170051, Sam Myers Park Restoration - Phase IV

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>56,571.04</u>
		<u>20104 57110 20063</u>	Previous C.O.'s	<u>                    </u>
			Contract Total	\$ <u>56,571.04</u>

Contractor Ray Hintz 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, etc.	Decrease in Contract	Increase in Contract
1	2. Install additional asphalt path (add 92 LF @ \$60.17)		\$5,535.64
2	5. Tracking Pad (deduct LS price)	\$510.00	
3	9. Geotextile Fabrice (add 59.87 SY @ \$8.27)		\$493.47
4	13. Erosion Control Mat (add 249.33 SY x \$2.04)		\$508.63
5	14. Bark Mulch (deduct 22 CY @ \$51.42)	\$1,131.24	
6	A1. Install 103' Asphalt Pathway (deduct 46 LF @ \$60.50)	\$2,783.00	
7	A4. Temporary Wood Snow Fence (deduct 28 LF @ \$5.46)	\$152.88	
8	A5. Install crushed stone path (deduct 8 LF @ 28.66)	\$229.28	
	Total Decrease	<u>\$4,806.40</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$6,537.74</u>
	Change in Contract Amount due to this Change Order		<u>\$1,731.34</u>

Adjusted Contract Amount . . . . . \$58,302.38

The time provided for completion in the contract is increased by 10 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 \_\_\_\_\_