Department of Public Works

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



Richard M. Jones, 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/Engineering

10-5625

September 22, 2010

TO:

Alderman Greg Helding, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order No. 2, Contract 21-09 (K9-022) 2009 City Resurfacing,

Payne & Dolan, Inc., contractor

We are submitting the Change Order No. 2 on the above contract in the amount of \$15,016.70.

The original contract was approved in the amount of \$774,210.03 under Resolution No. 09-1355 of April 20, 2009. This Change Order No. 2 brings the revised contract total to \$760,661.48.

The funding accounts shall be adjusted by the following amounts:

Account No.	Description	Amount				
989.908.5220	Asphalt Resurfacing	\$	15,016.70			

TOTAL

\$ 15,016.70

Cc: Joy Hansche

Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

		CONTRACT C	HANGE OF	KDEI	≺						
Contra	ct No. & Name	21-09(K9-022)2009 City Resurfacing									
		Funding Account (s)		Original Cont Previous C.C Contract Tota				's	\$_ \$_ \$_	-28	1,210.03 3,565.25 5,644.78
Contra	***************************************	Dolan, Inc. ally agree to the contract change order as herein	delineated								
Item No.	Description of	of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.						Decrease in Contrac	:t		rease Contract
		e following items according and unit prices shown below:									
54 F	Relay St Sewer P	Pipe 12-Inch & Type "B" 8" Conc	47.40	LF	@	\$	98.00		2 32 3 miles 10	\$	4,645
60 5	Sanitary Sewer S	pot Repair 12" w/ Type "B" 8" Conc Pav't Repla	1.00		@	\$ 7,7	00.00			\$	7,700.0
CO2 F	Relay Storm Sew	er Pipe Reinforced Concrete Class V 15-Inch &	26.00	LF	@	\$ 1	02.75			\$	2,671.
	Total Decrease Total Increase Change in Contra d Contract Amou	act Amount due to this Change Order	****					\$ 15	- ,016.70 \$	\$	15,016. ²
C	lecreased by o	d for completion of the contract is unchanged, inc calendar days. This document shall become an d all provisions of the contract will apply hereto.	creased, amendmer	nt							
Accepte	ed by:										
Recommended by:								Date	·		
Engineer/Department Head Approved by:							Date				
	•	Finance Director						Date			
Approve	ed by:	Commissioner of Public Works						Date			
		Commissioner of Fublic Works						Date			

Authorized by Resolution No: