

**Department of Public Works**

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



Mark H. Yehlen, PE  
Commissioner of Public Works

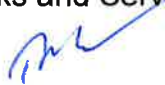
Thomas M. Eeg, P.E.  
Asst. Comm. of Public Works/Operations

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

April 20, 2018

Legistar Item: 0419-18

To: Alderman John Tate, II, Chairman  
Public Works and Services Committee

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

RE: Contract 20170095 – Change Order No. 1  
Main St. Lift Bridge – Electrical Updates  
MP, 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 \$4,553.00. This additional work required the electrical relays to be replaced to convert the power feeding the new system as the original drawings showed a different relay than what was actually installed initially. This change order will be reimbursed by the State of Wisconsin on our Annual Lift Bridge Reimbursement payment, so will have no required City funding.

The total amount of the contract was \$288,770.76. Change Order No. 1 is in the amount of \$4,553.00. This change order will bring the cost of the contract to \$293,323.76. Funds are available in Org-Object 40402-57545, Main St. Lift Bridge.

TME:njp

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20170095, Main St Lift Bridge - Electrical Updates

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>288,770.76</u>
		<u>40402 57545</u>	Previous C.O.'s	\$ <u>-</u>
			Contract Total	\$ <u>288,770.76</u>

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, etc.	Decrease in Contract	Increase in Contract
1	Replace relays with required interpose relays		\$4,553.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$4,553.00
	Change in Contract Amount due to this Change Order		\$4,553.00

Adjusted Contract Amount \$293,323.76

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 \_\_\_\_\_