Department of Public Works

City Hall 730 Washington Avenue Racine, WI 53403 (262) 636-9121 - Public Works (262) 636-9166 - Engineering



John C. Rooney, P.E. Commissioner of Public Works

Ronald J. Pritzlaff, P.E. Asst. Comm. of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

November 18, 2024

TO:

Alder Mollie Jones, Chair

FROM:

Ara P. Molitor, P.E.

City Engineer

RE:

Change Order No 1, Contract 2024066 – 2024 Sanitary Sewer Repairs (RWP)

Genesis Excavators, Inc.

We are submitting Change Order No. 1 on the above contract in the amount of \$83,653.00.

The original contract was approved in the amount of \$478,086.00 under Resolution No. 0729-24 of September 3, 2024. This change order brings the contract total to \$561,739.00.

At the request of the Contractor, 10 additional workdays are added to the contract changing the Completion Date to December 13, 2024 due to change of conditions at the Blake Ave. location because of trench failure and additional pavement lost and backfilling.

Funding should be appropriated from the following accounts

ORG OBJECT	<u>Amount</u>			
22640 57560	Sanitary Sewer	\$83,653.00		
	Total	\$83,653.00		

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

C.O. No	Funding Accounts(s) Org-22640,	Obj-57560				Original Contract Previous C.O.'s Contract Total	\$	0.00 0.00
Contrac	tor Genesis Excavators, Inc.	12	NAME OF STREET					
	We mutually agree to the contract change	order as h	erein delin	eated.				
Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Bid Qauntity	Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract
	Add or delete the follow to the quantities and unit							
4	REMOVE AND REPLACE PAVEMENT TYPE A (PINNED)	397	850	SY	@	\$102.00	\$0.00	\$46,206.00
5	REMOVE AND REPLACE PAVEMENT TYPE B (PINNED)	301	650	SY	@	\$85.00	\$0.00	\$29,665.00
7	SAWING CONCRETE	1226	2500	LF	@	\$3.00	\$0.00	\$3,822.00
					@	\$0.00	\$0.00	\$0.00
CO1.1	REMOVE AND REPLACE CONCRETE DRIVEWAY	0	10	SY	@	\$110.00	\$0.00	\$1,100.00
CO1.2	GRANULAR BACKFILL	0	200	TON	@	\$14.30	\$0.00	\$2,860.00
					@	\$0.00	\$0.00	\$0.00
		1			(a)	\$0.00	\$0.00	\$0.00
		-	-		(a).	\$0.00	\$0.00	\$0.00
					@	\$0.00	\$0.00	\$0.00
					@	\$0.00	\$0.00	\$0.00
		-		-	@		\$0.00	\$0.00
		+	-		(a)		\$0.00 \$0.00	\$0.00
					(4)		30.00	\$0.00
	Total Decrease						\$0.0	
Total Increase Change in Contract Amount due to this Change Order								\$83,653.0 \$83,653.0
Adiuste	d Contract Amount						\$	561,739.00
	The time provided for completion of the contract is decreased to a completion date of December 13, to the contract and all provisions of the contract w	s changed 2024. Thi	d, increased s documen		eco	me an amendmo		
Accepted by: Contractor							11/8/24 Date	
Recommended by: Rehard L Frazier, P.E.							November 18, 2	924
Engineer/Department Head Approved by:							Date	
Finance Director Approved by:							Dale	
Commissioner of Public Works						2125	Date	
							Date	

