

Office of the City Engineer

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



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February 9, 2018

Legistar Item: 0144-18

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

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

RE: Change Order No. 1, Contract 20170002, 2017 CDBG Concrete Reconstruct,
A.W. Oakes & Son, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$2,806.28.

The original contract was approved in the amount of \$971,640.00 under Resolution No. 0082-17 of March 7, 2017. This change order brings the contract total to \$974,446.28.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
22640	57560	Sanitary Sewers	\$2,806.28
		Total	\$2,806.28

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20170002, 2017 CDBG Concrete Reconstruct

Table with 4 columns: C.O. No., Funding Account (s) Org-22640, Obj-57560, Original Contract, Previous C.O.'s, Contract Total. Values include \$ 971,640.00.

Contractor A.W. Oakes & Son

We mutually agree to the contract change order as herein delineated.

Main table with 8 columns: Item No., Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, Decrease in Contract, Increase in Contract. Includes items 3-37 and summary rows for Total Decrease and Total Increase.

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20170002, 2017 CDBG Concrete Reconstruct

C.O. No. 1 Funding Account (s) Org-22640,Obj-57560

0	Original Contract	\$ 971,640.00
0	Previous C.O.'s	\$ 0.00
0	Contract Total	\$ 971,640.00

Contractor A.W. Oakes & Son

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:		
	Total Decrease from Previous Page	(\$48,775.75)	
	Total Increase from Previous Page		\$51,582.03
	Total Decrease	(\$48,775.75)	
	Total Increase		\$51,582.03
	Change in Contract Amount due to this Change Order		\$2,806.28
Adjusted Contract Amount			\$ 974,446.28

The time provided for completion of the contract is **unchanged, increased,** decreased-by 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