

Department of Public Works

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



Mark H. Yehlen, P.E.
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

February 21, 2014

TO: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner Public Works/City Engineer
Department of Public Works



RE: Change Order #1, Contract 23-12 (K2-025) 2012 CMAQ - Signal
Interconnect and System Timing; Pro Electric, Inc. - contractor.

We are submitting Change Order No.1 on the above contract for the increased amount of \$143,558.51.

The project was approved under Resolution Number 12-3226 of July 17, 2012 was in the amount of \$1,341,794.99. This change order will adjust the total contract amount to: \$1,485,353.50.

The funding for the project should be adjusted as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
993.908.5020	Concrete Pavement Replacement, Misc. (2013 Budget)	\$143,558.51
	TOTAL	\$143,558.51

Cc: Joy Hansche
File
APM/

RECTIFYING CHANGE ORDER (CO - #1)

FOR: Original Bid Date: CONTRACT 23-12 (K2-025) SIGNAL INTERCONNECT AND SYSTEM TIMING
THURSDAY, June 28, 2012

Funding Account (s) 990.600.5020, 990.600.5030, 950.010.5820 Original Contract \$ 1,341,794.99 CORRECTED
950.000.5820, 403.992.5010, 403.991.5010 WDOT Approved Portion of C.O. \$ 5,611.11 HIGHLIGHTED ITEMS SHOWN -
Contract Total \$ 1,347,406.10

Contractor: Pro Electric, Inc.
We mutually agree to the contract change order as herein delineated.

Congestion Mitigation and Air-Quality: City of Racine - Signal Interconnect and System Timing - 1693-49-71 (CMAQ FUNDED PORTION)

ITEM #	DESCRIPTION	UNITS	1693-49-71 CMAQ FUNDED QUANT.		ORIGINAL BID		FINAL PAYMENT QUANTITIES		FINAL CONTRACT		% DIFFERENCE FINAL/ORIG
			CMAQ FUNDED QUANT.	BID QUANTITY	UNIT PRICE	ITEM TOTAL	QUANTITY TOTAL	ITEM TOTAL	DECREASED AMOUNT	INCREASE AMOUNT	
204.0155	Removing Concrete Sidewalk	Sq. Yds	114		\$ 33.91	\$ 3,865.74	554	\$ 18,777.66	\$ -	\$ 14,911.92	485.75%
602.0405	Concrete Sidewalk, 4-inch	Sq. Ft.	1,026		\$ 11.30	\$ 11,593.80	4,197	\$ 47,421.81	\$ -	\$ 35,828.01	409.03%
602.0415	Concrete Sidewalk, 6-inch	Sq. Ft.	103		\$ 16.96	\$ 1,748.88	763	\$ 12,944.72	\$ -	\$ 11,197.84	741.02%
602.0505	Curb Ramp Detectable Warning Field, Yellow	Sq. Ft.	34		\$ 56.52	\$ 1,921.68	56	\$ 3,165.12	\$ -	\$ 1,243.44	164.71%
652.0405	Conduit Reinforced Thermosetting Resin, 2-inch	Lin. Ft.	1,008		\$ 42.12	\$ 42,456.96	1,102	\$ 46,416.24	\$ -	\$ 3,959.28	109.33%
671.0212	Conduit HDPE Direct Bury 1-Duct, 2-inch	Lin. Ft.	9,167		\$ 7.19	\$ 65,910.73	7,696	\$ 55,334.24	\$ 10,576.49	\$ -	83.95%
671.0212	Conduit HDPE Directional Bore 1-Duct, 2-inch	Lin. Ft.	8,651		\$ 11.98	\$ 103,638.98	8,673	\$ 103,902.54	\$ -	\$ 263.56	100.25%
653.0140	Pull Boxes, Steel, 24x48-inch, Grouned	Each	26		\$ 690.15	\$ 17,943.90	27	\$ 18,634.05	\$ -	\$ 690.15	103.85%
653.0905	Removing Pull Boxes	Each	2		\$ 83.47	\$ 166.94	2	\$ 166.94	\$ -	\$ -	
673.0105	Communication Vault, Type 1	Each	14		\$ 1,600.74	\$ 22,410.36	14	\$ 22,410.36	\$ -	\$ -	
900.1101	Topsoil Seeding and Fertilizing	Sq. Yd.	2,357		\$ 6.90	\$ 16,263.30	269	\$ 1,856.10	\$ 14,407.20	\$ -	11.41%
900.1300	Full Depth Sawcut	Lin. Ft.	418		\$ 6.78	\$ 2,834.04	889	\$ 6,024.03	\$ -	\$ 3,189.99	212.56%
900.4013	Traffic System Management System, Upgrade	LS	1		\$ 51,754.16	\$ 25,877.08	1	\$ 25,877.08	\$ -	\$ -	
900.4014	Railroad Flaggers - Conduit Crossing UPRR	LS	0		\$ 665.20	\$ -	1	\$ 665.20	\$ -	\$ 665.20	111.55%
900.4021	Fiber Optic Tracer Cable, #12 AWG	Lin. Ft.	36,699		\$ 0.52	\$ 19,083.48	40,938	\$ 21,287.76	\$ -	\$ 2,204.28	110.34%
900.4022	Dielectric Fiber Optic Cable, 6ct-SM, Furnish/Install	Lin. Ft.	4,044		\$ 1.19	\$ 4,812.36	4,462	\$ 5,309.78	\$ -	\$ 497.42	102.57%
900.4023	Dielectric Fiber Optic Cable, 6ct-MM, Furnish/Install	Lin. Ft.	2,917		\$ 1.63	\$ 4,754.71	2,992	\$ 4,876.96	\$ -	\$ 122.25	113.92%
900.4026	Dielectric Fiber Optic Cable, 48ct-SM, Furnish/Install	Lin. Ft.	711		\$ 1.49	\$ 1,059.39	810	\$ 1,206.90	\$ -	\$ 147.51	104.27%
900.4027	Dielectric Fiber Optic Cable, 96ct-SM, Furnish/Install	Lin. Ft.	4,780		\$ 1.98	\$ 9,464.40	4,984	\$ 9,868.32	\$ -	\$ 403.92	
900.4031	Fiber Splice, Main Line, 96ct SM	Each	21		\$ 2,433.69	\$ 51,107.49	21	\$ 51,107.49	\$ -	\$ -	
900.4031.1	Fiber Splice, Main Line, 48ct SM	Each	1		\$ 1,912.75	\$ 1,912.75	0	\$ -	\$ 1,912.75	\$ -	
900.4031.2	Fiber Splice, Main Line, 48ct SM/MM	Each	6		\$ 1,912.75	\$ 11,476.50	6	\$ 11,476.50	\$ -	\$ -	
900.4031.5	Fiber Splice, Drop, 6ct SM	Each	13		\$ 1,431.45	\$ 18,608.85	13	\$ 18,608.85	\$ -	\$ -	
900.4031.6	Fiber Splice, Drop, 6ct MM	Each	9		\$ 1,431.45	\$ 12,883.05	9	\$ 12,883.05	\$ -	\$ -	
900.4032	Pre-terminated Patch Panel with 6-ports	Each	8		\$ 717.95	\$ 5,743.60	8	\$ 5,743.60	\$ -	\$ -	
900.4033	Termination Panel with 6/12 Ports Single Mode	Each	6		\$ 905.98	\$ 5,435.88	6	\$ 5,435.88	\$ -	\$ -	
900.4041	IP Ethernet Switch with Single Mode Fiber Ports	Each	12		\$ 1,425.79	\$ 17,109.48	12	\$ 17,109.48	\$ -	\$ -	

ITEM #	DESCRIPTION	UNITS	1693-49-72 CMAQ FUNDED QUANT.	ORIGINAL BID UNIT PRICE	ITEM TOTAL	FINAL PAYMENT QUANTITIES QUANTITY TOTAL	ITEM TOTAL	FINAL CONTRACT DECREASED AMOUNT	INCREASE AMOUNT	PERCENTAGE
900.4042	IP Ethernet Switch with Multi Mode Fiber Ports	Each	1	\$ 1,356.71	\$ 1,356.71	4	\$ 5,426.84	\$ -	\$ 4,070.13	400.00%
900.4043	IP Terminal Server, Single Port	Each	13	\$ 673.82	\$ 8,759.66	13	\$ 8,759.66	\$ -	\$ -	
900.4044	Internal Data Modem	Each	5	\$ 543.59	\$ 2,717.95	5	\$ 2,717.95	\$ -	\$ -	
900.4051	IP Video Encoder, Single Port	Each	6	\$ 2,910.46	\$ 17,462.76	6	\$ 17,462.76	\$ -	\$ -	
900.4056	Microwave Based Traffic Sensor	Each	5	\$ 5,678.47	\$ 28,392.35	5	\$ 28,392.35	\$ -	\$ -	
900.4061	IP Wireless Radio, Furnish	Each	5	\$ 1,693.05	\$ 8,465.25	5	\$ 8,465.25	\$ -	\$ -	
900.4062	IP Wireless Radio, Install	Each	5	\$ 878.70	\$ 4,393.50	5	\$ 4,393.50	\$ -	\$ -	
900.4607	Install Conduit into Existing Pull Box	Each	13	\$ 400.32	\$ 5,204.16	16	\$ 6,405.12	\$ -	\$ 1,200.96	123.08%

SUBTOTAL - 1693-49-71 (CMAQ FUNDED PORTION) \$ 556,834.67

CHECK TOTALS: \$ 556,834.67

\$ 610,534.09

\$ (26,896.44) \$ 80,595.86

CHECK TOTAL: \$ 610,534.09

DIFFERENCE: \$ 53,699.42

\$ 610,534.09

Congestion Mitigation and Air-Quality: City of Racine - Signal Interconnect and System Timing - 1693-49-72 (CMAQ FUNDED PORTION)

ITEM #	DESCRIPTION	UNITS	1693-49-72 CMAQ FUNDED QUANT.	ORIGINAL BID UNIT PRICE	ITEM TOTAL	FINAL PAYMENT QUANTITIES QUANTITY TOTAL	ITEM TOTAL	FINAL CONTRACT DECREASED AMOUNT	INCREASE AMOUNT	PERCENTAGE
204.0155	Removing Concrete Sidewalk	Sq. Yds	162	\$ 33.91	\$ 5,493.42	411	\$ 13,935.31	\$ -	\$ 8,441.89	253.67%
602.0405	Concrete Sidewalk, 4-Inch	Sq. Ft.	1,458	\$ 11.30	\$ 16,475.40	3,293	\$ 37,212.26	\$ -	\$ 20,736.86	225.87%
602.0415	Concrete Sidewalk, 6-Inch	Sq. Ft.	146	\$ 16.96	\$ 2,476.16	381	\$ 6,466.00	\$ -	\$ 3,989.84	261.13%
602.0505	Curb Ramp Detectable Warning Field, Yellow	Sq. Ft.	48	\$ 56.52	\$ 2,712.96	36	\$ 2,034.72	\$ 678.24	\$ -	75.00%
652.0405	Conduit Reinforced Thermosetting Resin, 2-Inch	Lin. Ft.	390	\$ 42.12	\$ 16,426.80	390	\$ 16,426.80	\$ -	\$ -	
671.0212	Conduit HDPE Direct Bury 1-Duct, 2-Inch	Lin. Ft.	5,566	\$ 7.19	\$ 40,019.54	5,566	\$ 40,019.54	\$ -	\$ -	
671.0212	Conduit HDPE Directional Bore 1-Duct, 2-Inch	Lin. Ft.	14,030	\$ 11.98	\$ 168,079.40	14,290	\$ 171,194.20	\$ -	\$ 3,114.80	101.85%
653.0140	Pull Boxes, Steel, 24X48-Inch, Grounded	Each	28	\$ 690.15	\$ 19,324.20	28	\$ 19,324.20	\$ -	\$ -	
653.0905	Removing Pull Boxes	Each	3	\$ 83.47	\$ 250.41	3	\$ 250.41	\$ -	\$ -	
673.0105	Communication Vault, Type 1	Each	15	\$ 1,600.74	\$ 24,011.10	15	\$ 24,011.10	\$ -	\$ -	
900.1101	Topsoil Seeding and Fertilizing	Sq. Yd.	1,477	\$ 6.90	\$ 10,191.30	269	\$ 1,856.10	\$ 8,335.20	\$ -	18.21%
900.1300	Full Depth Sawcut	Lin. Ft.	594	\$ 6.78	\$ 4,027.32	634	\$ 4,295.13	\$ -	\$ 267.81	106.65%
900.4011	City Hall Hub	LS	1	\$ 26,775.25	\$ 26,775.25	1	\$ 26,775.25	\$ -	\$ -	
900.4011.1	City Hall Hub Additional Work - CO #1	LS	0	\$ 1,481.00	\$ -	1	\$ 1,481.00	\$ -	\$ 1,481.00	
900.4012	Traffic Signal Optimization Software and Training	LS	1	\$ 33,538.56	\$ 33,538.56	1	\$ 33,538.56	\$ -	\$ -	
900.4013	Traffic System Management System, Upgrade	LS	0.5	\$ 51,754.16	\$ 25,877.08	1.0	\$ 51,754.16	\$ -	\$ 25,877.08	
900.4014	Railroad Flaggers - Conduit Crossing UPRR	LS	0	\$ 665.20	\$ -	1	\$ 665.20	\$ -	\$ 665.20	
900.4021	Fiber Optic Tracer Cable, #12 AWG	Lin. Ft.	25,038	\$ 0.52	\$ 13,019.76	25,998	\$ 13,518.96	\$ -	\$ 499.20	103.83%
900.4022	Dielectric Fiber Optic Cable, 6ct-SM, Furnish/Install	Lin. Ft.	1,667	\$ 1.19	\$ 1,983.73	1,824	\$ 2,170.56	\$ -	\$ 186.83	109.42%
900.4026	Dielectric Fiber Optic Cable, 48ct-SM, Furnish/Install	Lin. Ft.	6,294	\$ 1.49	\$ 9,378.06	6,560	\$ 9,774.40	\$ -	\$ 396.34	104.23%
900.4031.1	Fiber Splice, Main Line, 48ct SM	Each	15	\$ 1,912.75	\$ 28,691.25	15	\$ 28,691.25	\$ -	\$ -	
900.4031.5	Fiber Splice, Drop, 6ct SM	Each	14	\$ 1,431.45	\$ 20,040.30	14	\$ 20,040.30	\$ -	\$ -	
900.4032	Pre-terminated Patch Panel with 6-ports	Each	13	\$ 717.95	\$ 9,333.35	13	\$ 9,333.35	\$ -	\$ -	
900.4033	Termination Panel with 6/12 Ports Single Mode	Each	2	\$ 905.98	\$ 1,811.96	2	\$ 1,811.96	\$ -	\$ -	
900.4041	IP Ethernet Switch with Single Mode Fiber Ports	Each	18	\$ 1,425.79	\$ 25,664.22	18	\$ 25,664.22	\$ -	\$ -	

ITEM #	DESCRIPTION	UNITS	1693-49-71 CITY FUNDED QUANT.	ORIGINAL BID UNIT PRICE	ITEM TOTAL	1693-49-71 CITY FUNDED QUANT.	UNIT PRICE	ITEM TOTAL	FINAL PAYMENT QUANTITIES QUANTITY TOTAL	ITEM TOTAL	FINAL CONTRACT DECREASED AMOUNT	INCREASE AMOUNT
900.4042	IP Ethernet Switch with Multi Mode Fiber Ports	Each	3	\$ 1,356.71	\$ 4,070.13				3	\$ 4,070.13	\$ -	\$ -
900.4043	IP Terminal Server, Single Port	Each	19	\$ 673.82	\$ 12,802.58				19	\$ 12,802.58	\$ -	\$ -
900.4044	Internal Data Modem	Each	10	\$ 543.59	\$ 5,435.90				10	\$ 5,435.90	\$ -	\$ -
900.4051	IP Video Encoder, Single Port	Each	7	\$ 2,910.46	\$ 20,373.22				7	\$ 20,373.22	\$ -	\$ -
900.4053	Video Detection System, 2-cameras	Each	2	\$ 12,882.48	\$ 25,764.96				2	\$ 25,764.96	\$ -	\$ -
900.4056	Microwave Based Traffic Sensor	Each	2	\$ 5,678.47	\$ 11,356.94				2	\$ 11,356.94	\$ -	\$ -
900.4061	IP Wireless Radio, Furnish	Each	6	\$ 1,693.05	\$ 10,158.30				6	\$ 10,158.30	\$ -	\$ -
900.4062	IP Wireless Radio, Install	Each	6	\$ 878.70	\$ 5,272.20				6	\$ 5,272.20	\$ -	\$ -
900.4607	Install Conduit into Existing Pull Box	Each	5	\$ 400.32	\$ 2,001.60				7	\$ 2,802.24	\$ -	\$ 800.64

140.00%

SUBTOTAL - 1693-49-72 (CMAQ FUNDED PORTION) \$ 602,837.36	\$ 660,281.41	\$ (9,013.44) \$ 66,457.49
CHECK TOTALS: \$ 602,837.36	CHECK TOTAL: \$ 660,281.41	DIFFERENCE: \$ 57,444.05

Congestion Mitigation and Air-Quality: City of Racine - Signal Interconnect and System Timing - 1693-49-71 (CITY FUNDED PORTION)

ITEM #	DESCRIPTION	UNITS	1693-49-71 CITY FUNDED QUANT.		ORIGINAL BID		FINAL PAYMENT QUANTITIES		FINAL CONTRACT	
			BID QUANTITY	CITY FUNDED QUANT.	UNIT PRICE	ITEM TOTAL	QUANTITY TOTAL	ITEM TOTAL	DECREASED AMOUNT	INCREASE AMOUNT
204.0155	Removing Concrete Sidewalk	Sq. Yds	18		\$ 33.91	\$ 610.38	143	\$ 4,849.13	\$ -	\$ 4,238.75
602.0405	Concrete Sidewalk, 4-inch	Sq. Ft.	162		\$ 11.30	\$ 1,830.60	904	\$ 10,215.20	\$ -	\$ 8,384.60
602.0415	Concrete Sidewalk, 6-inch	Sq. Ft.	16		\$ 16.96	\$ 271.36	382	\$ 6,478.72	\$ -	\$ 6,207.36
602.0505	Curb Ramp Detectable Warning Field, Yellow	Sq. Ft.	5		\$ 56.52	\$ 282.60	20	\$ 1,130.40	\$ -	\$ 847.80
671.0212	Conduit HDPE Direct Bury 1-Duct, 2-inch	Lin. Ft.	1,484		\$ 7.19	\$ 10,669.96	1,484	\$ 10,669.96	\$ -	\$ -
671.0212	Conduit HDPE Directional Bore 1-Duct, 2-inch	Lin. Ft.	1,261		\$ 11.98	\$ 15,106.78	1,261	\$ 15,106.78	\$ -	\$ -
653.0140	Pull Boxes, Steel, 24X48-inch, Grouned	Each	7		\$ 690.15	\$ 4,831.05	7	\$ 4,831.05	\$ -	\$ -
673.0105	Communication Vault, Type 1	Each	2		\$ 1,600.74	\$ 3,201.48	2	\$ 3,201.48	\$ -	\$ -
900.1101	Topsoil Seeding and Fertilizing	Sq. Yd.	426		\$ 6.90	\$ 2,939.40	0	\$ -	\$ -	\$ 2,939.40
900.1300	Full Depth Sawcut	Lin. Ft.	66		\$ 6.78	\$ 447.48	255	\$ 1,728.90	\$ -	\$ 1,281.42
900.4021	Fiber Optic Tracer Cable, #12 AWG	Lin. Ft.	9,175		\$ 0.52	\$ 4,771.00	10,235	\$ 5,322.20	\$ -	\$ 551.20
900.4024	Dielectric Fiber Optic Cable, 12ct-SM, Furnish/Install	Lin. Ft.	5,336		\$ 1.18	\$ 6,296.48	0	\$ -	\$ -	\$ 6,296.48
900.4025	Dielectric Fiber Optic Cable, 24ct-SM, Furnish/Install	Lin. Ft.	0		\$ 1.46	\$ -	6,800	\$ 9,928.00	\$ -	\$ 9,928.00
900.4026	Dielectric Fiber Optic Cable, 48ct-SM, Furnish/Install	Lin. Ft.	2,132		\$ 1.49	\$ 3,176.68	2,430	\$ 3,620.70	\$ -	\$ 444.02
900.4027	Dielectric Fiber Optic Cable, 96ct-SM, Furnish/Install	Lin. Ft.	33,457		\$ 1.98	\$ 66,244.86	35,254	\$ 69,802.92	\$ -	\$ 3,558.06
900.4031	Fiber Splice, Main Line, 96ct SM	Each	2		\$ 2,433.69	\$ 4,867.38	2	\$ 4,867.38	\$ -	\$ -
900.4031.3	Fiber Splice, Drop, 24ct SM	Each	0		\$ 1,556.50	\$ -	9	\$ 14,008.50	\$ -	\$ 14,008.50
900.4031.4	Fiber Splice, Drop, 12ct SM	Each	7		\$ 1,494.87	\$ 10,464.09	0	\$ -	\$ -	\$ 10,464.09
900.4607	Install Conduit into Existing Pull Box	Each	1		\$ 400.32	\$ 400.32	1	\$ 400.32	\$ -	\$ -

SUBTOTAL - 1693-49-71 (CITY FUNDED PORTION) \$ 136,411.90	\$ 166,161.64	\$ (19,699.97) \$ 49,449.71
CHECK TOTALS: \$ 136,411.90	CHECK TOTAL: \$ 166,161.64	DIFFERENCE: \$ 29,749.74

Congestion Mitigation and Air-Quality: City of Racine - Signal Interconnect and System Timing - 1693-49-72 (CITY FUNDED PORTION)

ITEM #	DESCRIPTION	UNITS	1693-49-72 CITY FUNDED QUANT.		ORIGINAL BID		FINAL PAYMENT QUANTITIES		FINAL CONTRACT	
			BID QUANTITY	CITY FUNDED QUANT.	UNIT PRICE	ITEM TOTAL	QUANTITY TOTAL	ITEM TOTAL	DECREASED AMOUNT	INCREASE AMOUNT
671.0212	Conduit HDPE Direct Bury 1-Duct, 2-Inch	Lin. Ft.	590		\$ 7.19	\$ 4,242.10	590	\$ 4,242.10	\$ -	\$ -
671.0212	Conduit HDPE Directional Bore 1-Duct, 2-Inch	Lin. Ft.	153		\$ 11.98	\$ 1,832.94	153	\$ 1,832.94	\$ -	\$ -
653.0140	Pull Boxes, Steel, 24X48-Inch, Grounded	Each	4		\$ 690.15	\$ 2,760.60	4	\$ 2,760.60	\$ -	\$ -
900.1101	Topsoil Seeding and Fertilizing	Sq. Yd.	195		\$ 6.90	\$ 1,345.50	0	\$ -	\$ 1,345.50	\$ -
900.4021	Fiber Optic Tracer Cable, #12 AWG	Lin. Ft.	2,387		\$ 0.52	\$ 1,241.24	2,735	\$ 1,422.20	\$ -	\$ 180.96
900.4024	Dielectric Fiber Optic Cable, 12ct-SM, Furnish/Install	Lin. Ft.	2,682		\$ 1.18	\$ 3,164.76	0	\$ -	\$ 3,164.76	\$ -
900.4025	Dielectric Fiber Optic Cable, 24ct-SM, Furnish/Install	Lin. Ft.	0		\$ 1.46	\$ -	3,892	\$ 5,682.32	\$ -	\$ 5,682.32
900.4026	Dielectric Fiber Optic Cable, 48ct-SM, Furnish/Install	Lin. Ft.	18,882		\$ 1.49	\$ 28,134.18	19,660	\$ 29,323.20	\$ -	\$ 1,189.02
900.4031.3	Fiber Splice, Drop, 24ct SM	Each	0		\$ 1,556.50	\$ -	2	\$ 3,113.00	\$ -	\$ 3,113.00
900.4031.4	Fiber Splice, Drop, 12ct SM	Each	2		\$ 1,494.87	\$ 2,989.74	0	\$ -	\$ 2,989.74	\$ -



0.00%
114.58%

104.23%

SUBTOTAL - 1693-49-72 (CITY FUNDED PORTION) \$ 45,711.06
 CHECK TOTALS: \$ 45,711.06
TOTAL AMOUNT OF THIS PROPOSAL + PREVIOUS CO'S \$ 1,341,794.99
 CHECK TOTALS: \$ 1,341,794.99
Adjusted Contract Amount
SUBTOTAL - 1693-49-72 (CITY FUNDED PORTION) \$ 48,376.36
 CHECK TOTAL: \$ 48,376.36
TOTAL AMOUNT OF THIS PROPOSAL + PREVIOUS CO'S \$ 1,485,353.50
 CHECK TOTAL: \$ 1,485,353.50
DIFFERENCE: \$ 10,165.30
DIFF. TOTAL: = \$ 143,558.51
\$ 1,485,353.50

The time provided for completion of the contract is unchanged, increased, decreased by 100 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: _____ Date _____
 Recommended by: _____ Date _____
 Approved by: _____ Date _____
 Approved by: _____ Date _____
 Authorized by Resolution No: _____ Date _____

Contractor:  Date _____
 Engineer/Department Head:  Date _____
 Finance Director: _____ Date _____
 Commissioner of Public Works: _____ Date _____