

Department of Public Works

City Hall
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Racine, WI 53403
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262.636.9191 - Engineering



Mark H. Yehlen, P.E.
Commissioner of Public Works / City Engineer

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

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

Legistar Item: 11-7064

October 28, 2011

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

From: John Rooney *JR*
Assistant Commissioner of Public Works/Engineering

Re: Change Order No. 1, Contract 17-11 (K1-017), N. Main at Goad Traffic
and Street Lighting Renovations, Pieper Electric, contractor.

Attached is Change Order No. 1 in the amount of \$408.41 for the above contract. This change order rectifies all quantities for the contract and adds a control cabinet protective bollard.

Funding is available from the following account:

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|--------------------|---------------|
| 991.600.5010 | Traffic Signals | \$408.41 |

Total funding for Contract 17-11 is as follows:

| <u>Original Contract Amount</u> | <u>Change Order #1</u> | <u>Contract Amount to Date</u> |
|---------------------------------|------------------------|--------------------------------|
| \$91,433.03 | +\$408.41 | \$91,841.44 |

This contract was approved under Resolution No. 11-2494 of April 18, 2011.

CC: Joy Hansche
File

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

| | | | |
|---------------------|--|-------------------|--------------|
| Contract No. & Name | 17-11 (K1-017), N. Main at Goold Traffic and Street Lighting | | |
| C.O. No. <u>1</u> | Funding Account(s) | Original Contract | \$ 91,433.03 |
| | 991.600.5010 | Previous C.O. 's | \$ 0.00 |
| | | Contract Total | \$ 91,433.03 |
| Contractor | Pieper Electric 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. | Decrease in Contract | Increase in Contract |
|----------|---|----------------------|----------------------|
| 1 | Adds Control Cabinet Protective Bollard | \$0.00 | \$697.00 |
| 2 | Rectifies Quantities from Page 2 | \$923.60 | \$755.01 |
| 3 | Rectifies Quantities from Page 3 | \$120.00 | \$0.00 |
| | Total Decrease | \$ 1,043.60 | |
| | Total Increase | | \$ 1,452.01 |
| | Change in Contract Amount due to this Change Order | \$ - | \$ 408.41 |

Adjusted Contract Amount.....\$ 91,841.44

The time provided for completion in 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 |

