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/City Engineer

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

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

February 19, 2015

Legistar Item: 15-00174

TO:

Alderman Jim Kaplan, Chairman

Public Works and Services Committee

FROM:

John C. Rooney

Assistant Commissioner of Public Works/City Engineer

RE:

Change Order No. 1, 38-14 (K4-038) City Resurfacing Phase II (R1),

Payne & Dolan, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$5,850.20.

The original contract was approved in the amount of \$ 941,645.25 under Resolution No. 14-0350 of August 19, 2014. This Change Order No. 1 brings the revised contract total to \$947,495.45.

The funding accounts shall be adjusted by the following amounts:

Account No.	Description	Amount
994.908.5220	Asphalt Resurfacing	\$ 5,850.20

Cc: Joy Hansche

CITY OF RACINE

ntract No. & Name	38-14 (K4-038) 2014 City Resu	rfacing Phase II (F	(1)	_					
O. No. <u>1</u>	Funding Account (s)					al Contract			1,645.25
=						ous C.O.'s act Total		\$ \$ 94	11,645.25
	994.908.5220			,	Contr	act rotal		Ψ9	11,043.23
ontractor Payne & Do	olan, Inc.								
We mutual	y agree to the contract change order as he	erein delineated.							
em Description of	Changes - Quantities, Units,						Decrease in Contract		crease Contract
lo.	Unit Prices, Change in Completion S	chedule.					in Contract		Contract
Add or delete the to the quantities a	following items according and unit prices shown below:								2.100.00
4" Yellow Long Line	9	LF	2,140.00	@	\$	1.45		\$	
4" White Long Line		LF	100.00	@	\$	1.45		\$	
8" Channelizing		LF	150.00	@	\$	2.90		\$	
8" Yellow Diagonal	S	LF	121.00	@	\$	6.50 9.70		\$	
18" Stop Line		LF	31.00 4.00	@	\$	270.00	-	\$	
Symbol Type 2		EA	4.00	l co	Ф	270.00			.,,,,,,,,,,
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							S	- 0	185 9 21%
Total Decrease							SHOP SHE		\$ 5,850.2
Total Increase	act Amount due to this Change Order								\$ 5,850.2

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:	Date	_
Recommended by:		
Engineer/Department Head	Date	
Approved by: Finance Director	Date	7 1
Approved by:		_
Commissioner of Public Works	Date	
Authorized by Resolution No:	Date	_