Office of the City Engineer

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



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November 18, 2013

13-9576

TO:

Alderman Sandy Weidner, Chairperson

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 1, Contract 33-13(K3-038), English Street Stormwater BMP

Maintenance, Native Construction, Contractor

We are submitting Change Order No. 1 on the above contract in the decrease amount of (\$6,595.00).

The original contract was approved in the amount of \$75,415.00 under Resolution No. 13-0352 of September 3, 2013. This change order brings the contract total to \$68,820.00.

Funding should be credited to the following accounts:

Account No.	<u>Description</u>	<u>Amount</u>
104.993.5480	English Street Outfall	(\$6,595.00)
9		
		(a)
		N.
	Total	(\$6,595.00)

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Page 1 of 1

Contract No. & Name 33-13 (K3-038), English Street Stormwater BMP Maintenance C.O. No. 1 Funding Account(s) 104.993.5480 Original Contract \$ \$75,415.00 Previous C.O. 's 0.00 Contract Total 75,415.00 Native Construction Contractor herein delineated. We mutually agree to the contract change order as Description of Changes Quantities. Units, Decrease in Increase in Item No. Unit Prices, Change in Completion Schedule. Contract Contract Beach Grass Plugs, Increase \$ 4 150.00 15 Each @ \$10.00 Erosion Control Mat, Decrease 5 (1,800.00)\$ 360 SY @ \$5.00 Restoration of Spoil Placement Site, Decrease 6 \$ (2,155.00)431 SY @ \$5.00 Safety Fence, Decrease 7 \$ (1,000.00)200 LF @ \$5.00 8 Silt Fence, Decrease \$ (1,790.00)895 LF @ \$2.00 Total Decrease (6,745.00)Total Increase 150.00 (6,595.00) \$ Change in Contract Amount due to this Change Order Adjusted Contract Amount.....\$ 68,820.00 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