## **Department of Public Works**

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



John C. Rooney, P.E. Commissioner of Public Works

Ronald J. Pritzlaff, P.E. Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

#

October 28, 2024

TO:

Alder Mollie Jones, Chair

Public Works and Services Committee

FROM:

Ara P. Molitor, City Engineer Department of Public Works

RE:

Change Order No 2 Contract 2023021 CDBG Street Lighting, WIL-Surge

Electric, Inc., Contractor

We are submitting Change Order No. 2 (Rectifying) on the above contract in the deduct amount of \$(77,139.60)

The original contract was approved in the amount of \$555,420.38 under Resolution No. 0445-23 of May 16, 2023. This Change Order No. 2 brings the contract total to \$638,962.23

Funding should be appropriated from the following accounts:

ORG OBJECT	<u>Description</u>	<u>Amount</u>		
45040 57520	GOB Street Lights	\$ (77,139.60)		
	Total	\$ (77,139.60)		

Cc: Joy Hansche

File

SDS/

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Date

Date

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contra	ict No. & Name	CONTRA 2023021, CDBG Street Lighting	ACT CHAN	GE ORDER						
	lo. 2	Funding Account (s)				Original Contrac		\$	555	420.38
0.0, 1		Turiding Account (3)	-			Previous C.O.'s		š-		681.45
		45040 57520				Contract Total		<u>*</u> -		101.83
Contra	ctor Wil-Surge							-	. 10,	101.00
		illy agree to the contract change order as herein de	- elineated							
Item	Description o	of Changes - Quantities, Units,					Dec	rease	Increas	e
No.	TREASONS NAMED OF THE	Unit Prices, Change in Completion Schedule.					in C	ontract	in Conti	
		following items according and unit prices shown below:								
1	Removing Concre	to Cidowalk	SY	\$ (106.10)		\$ 33.00		(0.504.00)		
	Concrete Sidewall		SF	\$ 227.50			\$	(3,501.30)	\$	5.005.00
	Concrete Sidewall		SF	\$ (1,182.60)	0	\$ 27.00	8	(31,930.20)	J.	5,005.00
	Committee of the commit	table Warning Field Yellow	SF	\$ (40.00)				(3,120.00)		
	Conduit Special, 2		LF	\$ (1,387.00)	0	\$ 17.99		(24,952,13)		
		4 x 36 - Inch, Grounded	EA	\$ (3.00)	@	\$ 1,074.00		(3.222.00)		
9	Concrete Bases T	ype 5	EA	\$ (1.00)	@	\$ 1,071.00	\$	(1,071.00)		
11	Electrical Wire Lig	hting, 12 AWG	LF	\$ (108.00)	@	\$ 0.96	\$	(103.68)		
	Electrical Wire Lig		LF	\$ (2,421.00)			\$	(4,188.33)		
13	Electrical Wire Lig	hting, 4 AWG	LF	\$ (2.988.00)			\$	(8,724.96)		
16	Install City Provide	ed Transformer Base, Pole, Arm, and Luminaire	EA	\$ (1.00)	@	\$ 1,331.00	\$	(1,331.00)		
							<u></u>			
					_					
- 1	Total Decrease						S	(82,144.60)		
	Total Increase						3	(02,144.00)	\$	5.005.00
		ct Amount due to this Change Order							S	(77.139.60)
Adiusti	ed Contract Amous	nt						\$		638.962.23
· · · · · · · · · · · · · · · · · · ·	od Gorillact Amou		(2.22)							030,902.23
	The time provided	for completion of the contract is unchanged, increa-	ased.							
		calendar days. This document shall become an ai	mendment							
	to the contract and	all provisions of the contract/will apply hereto.							1	
^ 1	and burn	Jalon Alin					11	)1311	74	
чссері	ed by:	Contractor			_	50 9	_/_	21311	-	
Recom	imended by:	Contractor						Date		
		Engineer/Department He	ead		_	· 8		Date		
Approv	red by:					***				
	• 1	Finance Director						Date		
4pprov	red by:									

Commissioner of Public Works

Authorized by Resolution No: