## Office of the City Engineer

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



City Hall 730 Washington Avenue Racine, WI 53403 262.636.9191 Fax: 262.636.9545

March 21, 2016

Legistar Item: 0245-16

TO:

Alderman Jim Morgenroth, Chairman

Public Works and Services Committee

FROM:

John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer 2.41

RE:

Change Order No. 2, Contract 20150056, 2015 Storm Sewer Relay,

A.W. Oakes & Sons, Inc., Contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$47,587.00

The original contract was approved in the amount of \$152,652.00 under Resolution No. 15-0354 of September 15, 2015, and increased to \$190,144.50 by Change Order No. 1. This change order brings the contract total to \$237,731.50.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>		
60484	57570	Storm Sewers	\$47,587.00		
		Total	\$47,587.00		

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

Page	1	lc	of
ı ayc		•	/1

Date

Contract	No. & Na	ame 201				Relay	`						
C.O. No. 2 Funding Account(s):						Or	Original Contract \$				152,652.00		
60484/57570 Previous						evious	C.O. 's	\$		37,492.50			
								Co	ontract	Total	\$		190,144.50
Contracto	or <u>A.</u>	W. Oakes	& Son, Ir	nc.									
	We	mutually	agree	to th	e contra	ct change	e order	as	here	ein delir	neated.		
Item		ription of	•		Quantitie	•				Decrea		In	crease in
No.	Unit	Prices,	Change	in C	ompletion	Schedul	Э			Contra	act		Contract
	Add T to Rep	& M fo	r Emergapsing	gency	Repairs Sewer	at Festiv	al Park	ζ.			294	\$	47,587.00
	Total De	ecrease								\$		W20/5	# 1:0 (PEG.U)
	Total Inc								1			\$	47,587.00
	Change	in Contrac	t Amoun	t due to	this Chan	ge Order				\$	:=	\$	47,587.00
Adjusted (	Contract	: Amount							.\$		0		237,731.50
_	cal		s. This d	ocume	nt shall be	act is unch come an ai							
Accepted	by:												
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Cont	ractor							_	Date
Recomme	ended by	/:											
Approved	by:		Eng	ineer/De	partment Hea	ıd							Date
		-		Finance	e Director								Date
Approved	by:	7											
Authorize	d by Res	solution No		missioner	of Public Wo	rks							Date