Department of Public Works

City Hall 730 Washington Avenue Racine, WI 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



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

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

1338-19

November 27, 2019

TO:

Ald. John Tate, II, Chairman, Public Works & Services Committee

FROM:

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

RE:

Change Order No. 2, Contract 20180003, Monroe Avenue Reconstruct (R1), Cornerstone

Pavers LLC, contractor

We are submitting Change Order No. 2 on the above contract in the deduct amount of (\$3,856.00).

The original contract was approved in the amount of \$1,503,120.84 under Resolution No. 0063-18 of March 6, 2018 and decreased to \$1,486,500.27 under Resolution No. 0477-19 of May 7, 2019. This change order brings the contract total to \$1,482,644.27.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>		
45040	57500	DPW - Paving	(\$3,856.00)		
		Total	(\$3,856.00)		

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contr	act No. & Name	20180003, Monroe Avenue Reconstruct (R	1)					
C.O. 1	No. <u>2</u>	Funding Account (s) Org-45040,Obj-57500; Org	g-22640, Ob	j-57560	0	Original Contra		\$ 1,503,120.84
						Previous C.O.'		\$ -16,620.57
Contra	actor Cornerat	one Pavers, LLC			-0	Contract Total		\$ 1,486,500.27
COITE		rally agree to the contract change order as he	rein deline	ated				
Item		of Changes - Quantities, Units,	TOTT GOTTE	aicu.			T D	
No.	Unit Prices,	Change in Completion Schedule.					Decrease in Contract	Increase in Contract
		Add or delete the following items a to the quantities and unit prices sho	according own below:					
	Costs for City to re	spair sidewalk, curb and ramps at the NW corner	1.00	LS	@	-\$3,856.00	-\$3,856.00	
		St. in spring of 2020 as this work was not	1.00	LO	(4)	-\$3,000.00	-\$3,656.00	
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	Total Decrease Total Increase						(\$3,856.00)	\$0.00
		act Amount due to this Change Order					ROUND SERVICE OF	(\$3,856.00)
Adjuste	ed Contract Amou	nt					:=	\$ 1,482,644.27
e	lecreased by	for completion of the contract is unchanged calendar days. This document shall become dall provisions of the contract will apply heret	an ameno					
	o the contract and	a all provisions of the contract will apply heret	0.					
Accepte	ed by:							
Contractor Recommended by:							Date	
Engineer/Department Head Approved by:				55	Date			
Approve		Finance Director			_	S*	Date	
	red by Resolution	Commissioner of Public Works				2.	Date	
	iou by Moderation				_	9	Date	