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

12-7815

June 5, 2012

TO:

Alderman Sandy Weidner, Chairman

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 1, Contract 02-12 (K2-002) 2012 Sidewalk Replacement,

Phase I (R1), AZAR L.L.C. contractor.

We are submitting Change Order No. 1 on the above contract in the amount of \$5,788.75.

The original contract was approved in the amount of \$301,958.93 under Resolution No. 12-3023 of March 20, 2012. This Change Order No. 1 brings the revised contract total to \$307,747.68.

The funding account shall be adjusted by the following amount:

Account No. Description Amount

906.000.5520 Sidewalk Replacement \$ 5,788.75

Cc: Joy Hansche

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contr	act No. & Name	02-12 (K2-002) 2012 Sidewalk Re	eplacement	(P	has	e I)			
C.O. No. <u>1</u>					Original Contra Previous C.O.'s		\$_ \$	301,958.93	
		(And the second second second second second)				Contract Total	1	\$-	301,958.93
Contractor AZAR LL		C		Contract Total			Ψ_		301, 330.33
		ally agree to the contract change order as	herein deline	eated					
Item No.		of Changes - Quantities, Units, Change in Completion Schedule.					Decrease in Contrac		Increase in Contract
		e following items according and unit prices shown below:							
	Sidewalk Remova		1946.00		@	\$ 1.00			1946.00
		Jndercut & Fill - Hayes St. Parking Lot	1.00	LS	@	\$ 1,742.75		_	1742.75
16	T&M - Manhole A	agustments	6.00	EA		\$ 350.00			2100.00
A divo	Total Decrease Total Increase Change in Contr	act Amount due to this Change Order	1				0.00	•	\$ 5,788.7 \$ 5,788.7 307,747.6
Adjus	The time provided decreased by	d for completion of the contract is unchang calendar days. This document shall be d all provisions of the contract will apply h	ed, <u>increase</u> come an am	<u>ed,</u> endn	nent		_/_	\$	
Accepted by:						Date	/.	2	
Recommended by:						1			
Approved by: Finance Director						Date			
Appro	oved by:	- mance birector					Date		
Commissioner of Public Works Authorized by Resolution No:						Date			
							Date		