

**Office of the City Engineer**

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



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April 2, 2018  
0347-18

TO: Mark Yehlen, P. E.  
Commissioner of Public Works

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

RE: Chang Order #1(Rec) Funding *JCR*  
2017 Traffic Signal Replacement – Liberty, Mound & Marquette:  
Contract #20170007

We are submitting Change Order #1 (Rectifying) on the above contract with MP Systems, Inc., for the increased amount of \$41,336.87.

The Project was approved under Resolution Number 0120-17 of April 6, 2017 was for \$158,642.18, CO #1 increases the total contract amount to \$199,979.05.

Funding should be appropriated from the following accounts:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57530	Traffic Signal & LED Replacements	\$41,336.87
		Total	\$41,336.87

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 20170007, 2017 Traffic Signal Replacement

C.O. No. 1 (RECTIFYING) Funding Account (s) Org-45040,Obj-57530

Original Contract \$ 158,642.18  
Previous C.O.'s \$ \_\_\_\_\_  
Contract Total \$ 158,642.18

Contractor MP Systems, Inc.

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract	Increase in Contract
Add or delete the following items according to the quantities and unit prices shown below:							
2	Removing Concrete Bases	(3.0)	EA	@	\$113.15	-\$339.45	\$0.00
33	Luminaire Arms Single Member 4 1/2 Inch Clamp 6-FT	(4.0)	ID	@	\$300.67	-\$1,202.68	\$0.00
<b>Additional Items: (Not in Original Bid)</b>							
CO1	Removal & Replacement of C&G / Detectable Warning Fields Etc.	1.0	LS	@	\$12,632.00	\$0.00	\$12,632.00
CO2	Ecessive Concrete Base Removal (T&M)	1.0	LS	@	\$22,271.00	\$0.00	\$22,271.00
CO3	Corrected Luminair Arms (Delivery/Installation)	1.0	LS	@	\$7,976.00	\$0.00	\$7,976.00
Total Decrease						(\$1,542.13)	
Total Increase							\$42,879.00
Change in Contract Amount due to this Change Order							\$41,336.87
Adjusted Contract Amount							\$ <b>199,979.05</b>

The time provided for completion of the contract is **unchanged, increased,** ~~decreased~~ by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: \_\_\_\_\_ Contractor  
 Recommended by: *[Signature]* \_\_\_\_\_ Engineer/Department Head  
 Approved by: \_\_\_\_\_ Finance Director  
 Approved by: \_\_\_\_\_ Commissioner of Public Works  
 Authorized by Resolution No: \_\_\_\_\_

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1/2/18  
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