## 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

September 4, 2015

TO:

Alderman Jim Morgenroth, Chairman

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 1, Contract 20150003, 2015 Concrete Reconstruct (R1),

Cornerstone Pavers, LLC, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$18,343.00.

The original contract was approved in the amount of \$1,814,436.91 under Resolution No. 15-0135 of April 8, 2015. This change order brings the contract total to \$1,832,779.91.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewers	\$18,343.00
		Total	\$18,343.00

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

Contract No. & Name 20150003 - 2015 Concrete Reconstruct(R1)

C.O. No. 1 Funding Account(s)

Original Contract \$ Previous C.O. 's \$

Page

\$1,814,436.91

1 of 1

60484/57570

Contract Total

1,814,436.91

Contractor

Cornerstone Pavers, LLC

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

Item	Description of Changes - Quantities, Units,	Decrease in	Increase in
No.	Unit Prices, Change in Completion Schedule.	Contract	Contract
73	Rebuilding 96" diameter storm manhole, decrease 37 VF @ \$1,080.00	\$ (39,960.00)	
74	Rebuilding 96" diameter tee line storm manhole, decrease 10 VF @ \$1,300.00	\$ (13,000.00)	
75	Relay Storm Sewer 96-Inch, CL III RCP 32 LF @ \$766.00 Add 72" diameter tee line storm manhole	\$ (24,512.00)	\$ 36,815.00
	37 VF @ \$995.00 Add 6' x 8' Concrete Junction Chamber  1 LS @ \$35,000.00 Add 72" diameter RCP Storm Sewer  32 LF @ \$750.00		\$ 35,000.00 \$ 24,000.00
	Total Decrease Total Increase Change in Contract Amount due to this Change Order	\$ (77,472.00) \$ -	\$ 95,815.00 \$ 18,343.00

Adjusted Contract Amount\$		\$	1,832,779.91
calendar da	d for completion in the contract is unchanged ys. This document shall become an amend contract will apply hereto.	•	
Accepted by:			
	Contractor		Date
Recommended by:			0
	Engineer/Department Head	<del></del>	Date
Approved by:			
X	Finance Director	_	Date
Approved by:			
.,	Commissioner of Public Works		Date
Authorized by Resolution N	lo		
			Date