## Office of the City Engineer

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



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August 9, 2013

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 13-13 (K3-013) 2013 Sidewalk Replacement,

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

We are submitting Change Order No. 1 on the above contract in the amount of \$8,073.18.

The original contract was approved in the amount of \$314,328.93 under Resolution No. 12-3246 of August 6, 2012. This Change Order No. 1 brings the revised contract total to \$322,402.11.

The funding account shall be adjusted by the following amount:

Account No.	Description	Amount	
993.908.5510	Sidewalks New	\$ 8,073.18	

Cc: Joy Hansche

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

C O No. 1 Funding Account (s) Original Contract \$	
C.O. No. 1 Funding Account (s) Original Contract \$	314,328.93
993.908.5510 Previous C.O.'s \$	
Contract Total \$	314,328.93
Contractor RAZA LLC.	
We mutually agree to the contract change order as herein delineated.	
	In in
Titem   Decomption of orlanges additional street	Increase in Contract
No. Unit Prices, Change in Completion Schedule. in Contract	Contract
Add or delete the following items according	
to the quantities and unit prices shown below:	
16 4" Decorative Concrete difference   1366.60   SF   @   \$ 3.83	\$ 5,234.08
	\$ 66.73
18 T&M Sidewalk Vault Abd. 1.00 LS @ \$ 1,032.38	\$ 1,032.38
19 T&M Annex Parking Lot Repair 1.00 LS @ \$ 1,740.00	\$ 1,740.00
Total Decrease 0.00	
Total Increase	\$ 8,073.18
Change in Contract Amount due to this Change Order	\$ 8,073.18
Adjusted Contract Amount	322,402.11
The time and ideal for completion of the contract is unchanged increased	
The time provided for completion of the contract is unchanged, <u>increased</u> , decreased by calendar days. This document shall become an amendment	
to the contract and all provisions of the contract will apply hereto.	
0/9/13	
Accepted by: 819/1	
Recommended by: Contractor S/9/13	
Recommended by:  Engineer/Department Head  Date	
Approved by:	
Finance Director Date	
Approved by:	
Commissioner of Public Works Date  Authorized by Resolution No:	
Authorized by Nesolution No. Date	