Department of Public Works

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



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

Ronald J. Pritzlaff, P.E. Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

#

December 13, 2021

TO:

Alder Mollie Jones, Chair

Public Works and Services Committee

FROM:

Ara P. Molitor, City Engineer

Department of Public Works

RE:

Change Order No 1, Contract 2021048, 2021 Street Lighting

Outdoor Lighting Construction Co, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the deduct amount of \$ (10,361.94).

The original contract was approved in the amount of \$ 109,130.94 under Resolution 0516-21 of July 20, 2021. This Change Order No. 1 brings the contract total to \$98,769.00.

Funding should be deducted from the following account:

ORG OBJECT	<u>Description</u>	<u>Amount</u>		
45040 57520	Replace City Circuits	\$ (10,361.94)		
	Total	\$ (10,361.94)		

Cc: Joy Hansche

File

SDS/

Page	1 0	

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Con	tract No. & Name	2021048, 2021 Street Lighting										
CO	No 1	Funding Account (s)					Origi	nal Contra	ct ct	\$	109	130 94
		45040 57500					Previ	ous C O,'s	1	\$_		
Cont	racior Ouldoor Lie	45040 57520 htting Construction Co. Inc					Cont	nect Total		\$	109	130.94
O.m.				_								
		y agree to the contract change ord	ler as herein delineated.									
No	Description of	Changes - Quantities, Units, Unit Prices, Change in	Completion Schedule							rease ontract	Incress In Cont	
	Add or delete the fo	ollowing items according ad unit prices shown below									IN COME	dot
	Removing Concrete	Sidewa'k		SY	(17.0)	In	S	30.00	8	(510.00)		
2	Concrete Sidewalk			SF	(80.0)		5	33.00	5	(1,980,00)	_	
3	Concrete Sidewalk			SF	(90.0)		3	35,00		(3,150 00)		
4	Curb Ramp Detecta	able Warning Field Yellow		SF	(16.0)		3	75.00		(1,200.00)		
5	Conduit Special, 2-I			LF	(127.0)	100		19.42		(2,466,34)		
8	Pull Boxes Steel 24	x 36 - inch, Grounded		EA	(1.0)	100		953.00		(953.00)		
9	Electrical Wire Light	ling, 12 AWG		LF	(150.0)	10	\$	0.90	5	(135,00)		
10	Electrical Wire Light			LF	4.0	O	3	1.41		, ,	S	5.64
-	Electrical Wire Light	ling, 4 AWG		LF	12.0	0	S	2.23			\$	28,76
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	Total Decrease							}	\$	(10,394,34)		
	Total increase							1	-		1	32.40
_		Amount due to this Change Order							\$.	(10,361.94)		32,40
Adjust	ed Contract Amount								-	_\$		98,789.00
	decreased by cale	r completion of the contract is uncl ender days. This document shall b Il provisions of the contract will app	ecome an amendment									
Accept		10/4						7	101	14/21		
Recom	rnended by		Dertractor.			_		4	α_{l}	Date 1		
Αρριον	ed by		Engineer/Department Head			_		-			Ž	
Approv	•		Finance Orector			-		-	0	Aptay	, . .	
			Commissioner of Public Works					-		ate.		
Authori	zed by Resolution No		-						9	die.		
								_	D	ate		