

**Department of Public Works**

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



Mark H. Yehlen, PE  
Commissioner of Public Works


Thomas M. Eeg, P.E.  
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.  
Asst. Comm. of Public Works/City Engineer

May 20, 2019

Legistar Item: 0641-19

To: Alderman John Tate, II, Chairman  
Public Works and Services Committee

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

RE: Contract 20180123 – Change Order No. 1  
State St. Lift Bridge – Electrical Updates  
Faith Technologies, Inc., Contractor

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$35,820.00. This contract is needed for troubleshooting traffic gate limit switches, adding indication switches for tip locks and tail locks, and providing and installing a new inclinometer.

The total amount of the contract was \$237,200.00. This change order will bring the cost of the contract to \$273,020.00. Funds are available in Org-Object 40402-57545, Bridges-State.

TME:njp

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20180123, State St Lift Bridge - Electrical Updates

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>237,200.00</u>
		<u>40402 57545</u>	Previous C.O.'s	\$ <u>-</u>
			Contract Total	\$ <u>237,200.00</u>

Contractor Faith Technologies

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
1	Troubleshoot Traffic Gate Limit Switches		\$4,500.00
2	Add (4) Indication Switches for tip locks		\$11,200.00
3	Add (4) Indication Switches for tail locks		\$11,200.00
4	Provide and install new Inclonometer		\$8,920.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$35,820.00
	Change in Contract Amount due to this Change Order		\$35,820.00

Adjusted Contract Amount \$273,020.00

The time provided for completion in the contract is increased by 10 calendar days.

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by Jacob Nolan Digitally signed by Jacob Nolan  
DN: C=US, E=jacob.nolan@faithtechnologies.com, O=Faith Technologies,  
OU=Project Manager, CN=Jacob Nolan  
Date: 2019.05.21 08:05:13-0500' \_\_\_\_\_ Date \_\_\_\_\_  
Contractor

Recommended by \_\_\_\_\_ Date \_\_\_\_\_  
Engineer/Department Head

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Commissioner of Public Works

Authorized by Resolution No. \_\_\_\_\_ Date 5/1/2018