

## 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

April 1, 2019

Legistar Item: 0351-19

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

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

RE: Contract 20170048 – Change Order No. 3  
Sidewalk Repairs (R1)  
RAZA of Racine, LLC, Contractor

Submitted for your review and approval is Change Order No. 3 on the subject contract. Change Order No. 3 is in the amount of \$73,869.27 for additional work.

The total amount of the contract was \$288,458.88. Change Order No. 1 was in the amount of \$59,860.23. Change Order No. 2 was in the amount of \$64,044.28. This change order will bring the cost of the contract to \$486,232.66. Funds are available in Org-Object 45040-57515, DPW Sidewalks.

TME:njp

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20170048, Sidewalk Repairs (R1)

C.O. No.	<u>3</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>288,458.88</u>
		<u>45040 57515</u>	Previous C.O.'s	\$ <u>123,904.51</u>
			Contract Total	\$ <u>412,363.39</u>

Contractor RAZA of Racine LLC

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	Item 1. Concrete Sidewalk 4 Inch (194 SF * \$5.77) - 1405 College		\$1,119.38
2	Item 2. Colored Concrete Sidewalk (2822.69 SF x \$10.77)		\$30,400.37
3	Item 3. Concrete Sidewalk 6 Inch (4531.0 SF x \$6.32)		\$28,635.92
4	Item 4. Concrete Curb Pedestrian (416.19 LF * \$27.77)		\$11,557.60
5	Item 5. Curb Ramp Detectable Warning (49 SF * \$44.00)		\$2,156.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$73,869.27
	Change in Contract Amount due to this Change Order		\$73,869.27

Adjusted Contract Amount . . . . . \$486,232.66

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 \_\_\_\_\_ Contractor \_\_\_\_\_ Date \_\_\_\_\_

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

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

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

Authorized by Resolution No. \_\_\_\_\_ Date \_\_\_\_\_