## **Department of Public Works**

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



Mark H. Yehlen, P.E. Commissioner of Public Works/City Engineer

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

John C. Rooney, P.E. Asst. Comm. Of Public Works/Engineering

# 11-6927

September 16, 2011

TO:

Alderman Sandy Weidner, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order No. 2, 15-11 (K1-015) 2011 City Resurfacing (R1),

A.W. Oakes & Sons, Inc, contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$33,825.00.

The original contract was approved in the amount of \$808,531.90 under Resolution No. 11-2475 of April 6, 2011. This Change Order No. 2 brings the revised contract total to \$1,003,306.90.

The funding accounts shall be adjusted by the following amounts:

Account No.	ccount No. Description			
104.991.5420	Storm Sewer Misc Locations	\$	33,825.00	
	TOTAL	\$	33,825.00	

Cc: Joy Hansche

Date

Date

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

		CC	NTRACT CHANGE	ORDI	ΞR					
Contra	act No. & Name	15-11 (K1-015) 2011 City R	esurfacing (R1)			10000				
C.O. 1	No. 2	Funding Account (s)				Orig	jinal Contrac	t	\$ 8	308,531.90
		104.991.5420				Pre	vious C.O.'s		<b>\$</b> 1	60,950.00
						Cor	tract Total		\$ 9	69,481.90
Contra	actor <u>A.W. Oa</u>	ikes & Sons								
	We mut	ually agree to the contract change or	der as herein delineate	d.						
Item No.	Description	of Changes - Quantities, Units, Unit Prices, Change in Completion	Schedule.					Decrease in Contract		ncrease n Contract
		ne following items according and unit prices shown below:								
	36" RCP		220.00	16		\$	100.00		- 0	22,000,00
	72" storm MH		10.20		@	\$	375.00		\$	
	Reconstruct Stro	om MH	1.00		@	\$	1,000.00		\$	
	Abandon Storm		70.00		@		100.00		\$	
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		NEW TOTAL CONTRACTOR OF THE PARTY OF THE PAR							-	
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			***************************************			11-1-0				
	Total Decrease							\$	-	00.005.00
	Total Increase Change in Contr	act Amount due to this Change Orde	er					\$ 33,825	5.00	33,825.00
Adjuste	ed Contract Amor	unt	·					7 55,520	\$	1,003,306.90
t	decreased by to the contract an	d for completion of the contract is un calendar days. This document shall nd all provisions of the contract will a	become an amendme	nt						
Accept	ed by:	Contras	tor				į.	Date	<del>-</del> 8	
Contractor Recommended by:							Date			
Δηριον	red by:	Engineer/Depar	tment Head					Date	DIF	
Approved by: Finance Director		irector				93	Date	-0		

Commissioner of Public Works

Approved by:

Authorized by Resolution No: