

## Department of Public Works

City Hall  
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Racine, Wisconsin 53403  
262.636.9121 – Public Works  
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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

June 9, 2014

Legistar Item: 14-10249

Alderman Jim Kaplan, Chairman  
Public Works and Services Committee  
Racine, WI

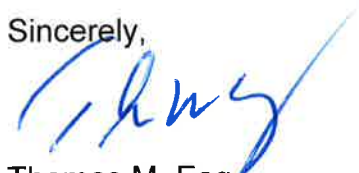
**Re: Contract 47-13 (K3-052)**  
**Replace Island Park North Softball Lights**  
**Wil-Surge, Contractor**

Following are the details for Park, Recreation and Cultural Services' Change Order No.1 on the subject contract. Change Order No. 1 is to change 800 amp service to two (2) 400 amp services. WE Energies required this change in the field due to the existing transformer having 4 taps vs. the allowed 2 taps per WE Energies safety guidelines. Visual inspection of the number of taps on the WE Energies equipment is outside the scope of the consultant and was not realized by WE Energies until the transformer was de-energized during the construction phase of the project.

Electrical service also had to be relocated. This was also a field change by Park, Recreation and Cultural Services after the original meter setting was set. Once in place, the electrical service location and the increased physical size of the reconfigured electrical service had a high risk to be a safety hazard during some recreational activities. The service was relocated to eliminate the increased risk of injury.

The cost associated with this change order is \$37,348.00, much higher than normal due to the extreme cold and the depth of the frost. Funding is available in Account 993.710.5040, Island Park Ball Diamond Light Replacements.

Sincerely,



Thomas M. Eeg  
Assistant Commissioner of Public Works/Operations

TME:njp

Cc: Joy Hansche  
Tom Molbeck  
Robert Rafel

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

Contract No. & Name 47 - 13 (K3 - 052) Replace Softball Lights Island Park North Diamond

C. O. No. <u>1</u>	Funding Account (s) _____	Original Contract	\$ <u>144,888.00</u>
	<u>993.710.5040</u>	Previous C.O.'s	\$ <u>0</u>
	_____	Contract Total	\$ <u>144,888.00</u>

Contractor WIL-Surge Electric, Inc., 13201 Silver Spring Road; Butler, Wisconsin 53007

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.	Revise following electrical components a. Upgrade to 800 amp service to two (2) 400 amp b. Install 2 sub-feed panels c. Install two 400 amp disconnects d. Splice 500 MCM wires underground		\$15,919.00
2.	Revise following electrical components a. Relocate Service b. Trenching for relocated service, WE Transformer' and street lights panel c. Extend conduits and wire d. Add stone as needed c. Additional landscape restoration		\$21,429.00
3.	Add additional 28 days	\$0.00	\$0.00
	Total Decrease	\$ _____	XXXXXXXXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXXXXXXXX	\$ <u>37,348.00</u>
	Change in Contract Amount due to this Change Order	\$ _____	\$ _____

Adjusted Contract Amount ..... \$ 182,236.00

The time provided for completion in the contract is unchanged. 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 \_\_\_\_\_