

Department of Public Works

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



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 17, 2024

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 2024072 CDBG Street Lighting, WIL-Surge
Electric, Inc., Contractor

We are submitting Change Order No. 1 (Rectifying) on the above contract in the deduct amount of \$(61,573.60)

The original contract was approved in the amount of \$334,236.95 under Resolution No. 0488-24 of June 4, 2024. This Change Order No. 1 brings the contract total to \$272,663.35

Funding should be appropriated from the following accounts:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57520	GOB Street Lights	\$ (61,573.60)
	Total	\$ (61,573.60)

Cc: Joy Hansche
File

SDS/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 2024072, CDBG Street Lighting

C.O. No. 1 Funding Account (s) _____

Original Contract \$ 334,236.95

Previous C.O.'s \$ _____

45040 57520

Contract Total \$ 334,236.95

Contractor WII-Surge Electric

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract	Increase In Contract
Add or delete the following items according to the quantities and unit prices shown below:							
1	Removing Concrete Sidewalk	SY	-130	@	\$ 38.00	\$ (4,880.00)	
2	Concrete Sidewalk 4-Inch	SF	-400	@	\$ 28.00	\$ (11,200.00)	
3	Concrete Sidewalk 6-Inch	SF	-800	@	\$ 32.00	\$ (25,600.00)	
4	Curb Ramp Detectable Warning Field Yellow	SF	-80	@	\$ 82.00	\$ (6,560.00)	
7	Conduit Special, 2-Inch	LF	-551	@	\$ 18.78	\$ (10,347.78)	
9	Concrete Bases Type 5	EA	-1	@	\$ 1,150.00	\$ (1,150.00)	
11	Electrical Wire Lighting, 12 AWG	LF	-108	@	\$ 0.98	\$ (105.84)	
12	Electrical Wire Lighting, 8 AWG	LF	-27	@	\$ 1.84	\$ (49.68)	
13	Electrical Wire Lighting, 4 AWG	LF	-54	@	\$ 2.95	\$ (159.30)	
16	Install City Provided Transformer Base, Pole, Arm, and Luminaire	EA	-1	@	\$ 1,721.00	\$ (1,721.00)	
Total Decrease						\$ (61,573.60)	
Total Increase						\$ -	
Change in Contract Amount due to this Change Order						\$ (61,573.60)	

Adjusted Contract Amount \$ 272,663.35

The time provided for completion of the contract is unchanged, increased, decreased by ___ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:  Contractor

12/17/24
Date

Recommended by: _____ Engineer/Department Head

_____ Date

Approved by: _____ Finance Director

_____ Date

Approved by: _____ Commissioner of Public Works

_____ Date

Authorized by Resolution No: _____

_____ Date