Department of Public Works

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



Richard M. Jones, 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/Engineering

September 2, 2009

TO:

Alderman Gregory Helding, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order No. 1, Contract 22-09(K9-023), 2009 Alley Paving, A. W.

Oakes & Son, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$35,048.00.

The original contract was approved in the amount of \$257,142.75 under Resolution No. 09-1404 of May 19, 2009. This change order brings the contract total to \$292,190.75.

Funding is available in the following accounts:

Account No.	<u>Description</u>	<u>Amount</u>
989.908.5530 104.900.5420	Crosswalk Ramps Storm Sewers, Misc.	\$1,851.00 <u>\$33,197.00</u> \$35,048.00

			CITY OF RACINE								F	Page	2 of 2		
			DEPARTMENT OF PUBLIC WORKS												
				CC	TNC	RACT	CHANGE	ORDER							
Contract	No. 8	Name	2009	Alley Pa	aving	g, 22-(09 (K9-023	3)							
C.O. No.	1		Funding Account(s)						Origina	I Con	tract	\$	\$	257,142.7	
		104.90	0.5420, 989.908.5530			Previo			us C.O. 's \$			0.00			
									Contra	ct Tota	al	\$		257,142.7	
Contracto	or	A. W. O	akes	& Son											
	V	Ve muti	ually	agree	to	the	contract	change	order	as		herein	d	elineated.	
Item	De	escription	of	Chang	ies	- C	Quantities,	Units,		Dec	reas	e in	Ir	ncrease in	
No.	Ur									Co	ntra	ct		Contract	
No. Unit Prices, Change in Completion Sche- Total Amount From Page 1 of 2 (If Applicable									\$		-	\$	35,048.00		
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	Total Decrease									\$		-		30	
	Total Increase									12.4	10 26	B	\$	35,048.00	
				t Amoun	t du	e to th	is Change	Order		\$		-	\$	35,048.00	
											Φ.			000 400 7	
Adjusted	Cont	ract Amo	unt	•••••							\$			292,190.7	
	The	time prov	/ided	for comr	letic	n in t	ne contrac	t is unch	anged.	incre	ased	l. decr	eas	ed by	
	THE														
	calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.														
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Accepted	by:														
						Cont	ractor							Date	
Recomm	ende	d by:													
				E	ngine	er/Dep	artment Head							Date	
Approve	hv.				-0										
pp.000	~y.					Finance	Director							Date	
Approve	d by:					_ 1114110	Director								
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Authoria	nd by	Possiu#	on Na		1111111	99101161	OI I HOILE W	711.0						Date	
Authorize	su by	17620IUII	OH INC	J.	-					1				Deta	
														Date	