

**Department of Public Works**

City Hall  
730 Washington Avenue  
Racine, Wisconsin 53403  
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Mark H. Yehlen, P.E.  
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

0088-18

March 27, 2018

TO: Alderman Terrence McCarthy, Chairman  
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering  
Department of Public Works *JCR*

RE: Change Order #1 (Rec), Contract 20170006 2017 Circuit replacement –  
Wisconsin Avenue; WIL-surge Electric, Inc. - contractor.

We are submitting Change Order No. 1 (Rectifying) on the above contract for the decreased amount of \$46,344.67.

The project was approved under Resolution Number 0175-17 of May 16, 2017 was for \$159,064.28, Change Order #1 brings the total contract amount to \$112,719.61.

The funding for the project should be adjusted as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Or - 45040 Ob - 57520	Replace City Circuits	- \$46,344.67
	<b>TOTAL</b>	<b>- \$46,344.67</b>

Cc: Joy Hansche  
File  
APM/

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 20170006, 2017 Circuit Replacement - Wisconsin Ave.


C.O. No. <u>1</u> (RECTIFYING)	Funding Account (s) <u>Org-45040, Obj-57520; Org-45040, Obj-57500</u>	Original Contract	\$ <u>159,064.28</u>
	<u>Org-45040, Obj - 57515</u>	Previous C.O.'s	\$ _____
		Contract Total	\$ <u>159,064.28</u>

Contractor Wil-surge Electric, Inc.

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	(106.0)	SY	@	\$16.10	-\$1,706.60	\$0.00
2	Removing Concrete Bases	(1.0)	EA	@	\$122.00	-\$122.00	\$0.00
3	Concrete Sidewalk 4-Inch	(944.0)	SF	@	\$6.70	-\$6,324.80	\$0.00
4	Traffic Control (Site)	0.0	EA	@	\$4,996.00	\$0.00	\$0.00
5	Conduit, Special, 2-Inch	50.0	LF	@	\$10.26	\$0.00	\$513.00
6	Pull Boxes Steel 24 x 36 - Inch	4.0	EA	@	\$690.00	\$0.00	\$2,760.00
7	Concrete Bases, Type 5	(1.0)	EA	@	\$730.00	-\$730.00	\$0.00
8	Concrete Control Cabinet Bases, Type 7	0.0	EA	@	\$1,100.00	\$0.00	\$0.00
9	Electrical Wire Lighting 10 AWG	(3275.0)	LF	@	\$0.40	-\$1,310.00	\$0.00
10	Electrical Wire Lighting 8 AWG	118.0	LF	@	\$0.60	\$0.00	\$70.80
11	Electrical Wire Lighting 4 AWG	354.0	LF	@	\$1.17	\$0.00	\$414.18
12	Electrical Service Meter Breaker Pedestal	0.0	EA	@	\$1,020.00	\$0.00	\$0.00
13	Transformer Bases Breakaway 11-1/2 Inch Bolt Circle	(1.0)	EA	@	\$338.00	-\$338.00	\$0.00
14	Take Down & Reset Poles - Wisconsin Ave.	0.0	EA	@	\$412.00	\$0.00	\$0.00
15	Reinstall Traffic Signal Equipment	0.0	LS	@	\$0.00	\$0.00	\$0.00
16	Install Ground Mounted Control Cabinet (City Supplied)	0.0	EA	@	\$5,500.00	\$0.00	\$0.00
<b>Additional Items: (Not in Original Bid)</b>							
CO1	Extra Work - Festival Site	1.0	LS	@	\$3,984.00	\$0.00	\$3,984.00
CO2	Extrs Work - Island Park	1.0	LS	@	\$16,014.75	\$0.00	\$16,014.75
CO3	Liquidated Damages (74)	(74.0)	LS	@	\$805.00	-\$59,570.00	\$0.00
Total Decrease						(\$70,101.40)	
Total Increase							\$23,756.73
Change in Contract Amount due to this Change Order							(\$46,344.67)
Adjusted Contract Amount							\$ <u>112,719.61</u>

The time provided for completion of the contract is **unchanged**, increased, ~~decreased~~ by 35 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