

Department of Public Works

City Hall
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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

November 16, 2018

Legistar Item: 1217-18

To: Alderman John Tate, II, Chairman
Public Works and Services Committee

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20180075 – Change Order No. 1
21st Street Repairs
Poblocki Paving Corporation, Contractor

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$2,567.50.

The total amount of the contract was \$69,935.00. This change order will bring the cost of the contract to \$72,502.50. Funds are available in Org-Object 45040-57500, DPW Paving.

TME:njp

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20180075, 21st Street Repairs

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	<u>\$ 69,935.00</u>
		<u>45040 57500</u>	Previous C.O.'s	<u> </u>
			Contract Total	<u>\$ 69,935.00</u>

Contractor Poblocki Paving

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	Item 1. Remvoing Pavement (-19 SY * \$17)	\$323.00	
2	Item 2. Base Aggregate (-14 TN * \$49.50)	\$693.00	
3	Item 3. HMA Pavement (9 TN * \$166)		\$1,494.00
4	Item 6. Sawcutting Concrete (42 LF * \$2.25)		\$94.50
5	Item 7. Slurry Backfill (19 CY * \$105.00)		\$1,995.00
	Total Decrease	<u>\$1,016.00</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$3,583.50</u>
	Change in Contract Amount due to this Change Order		<u>\$2,567.50</u>

Adjusted Contract Amount \$72,502.50

The time provided for completion in the contract is increased by 10 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 _____