

Department of Public Works

City Hall
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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

0966-19

August 20, 2019

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

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

RE: Change Order #2 (Rec), Contract 20170006 2017 Circuit replacement –
Wisconsin Avenue; WIL-surge Electric, Inc. - contractor.

We are submitting Change Order No. 2 (Rectifying) on the above contract for the increased amount of \$16,100.00.

The project was approved under Resolution Number 0175-17 of May 16, 2017 was for \$159,064.28, Change Order #1 decreased the total contract amount to \$112,719.61. Change Order #2 increases the contract in the amount of \$16,100.00 to a total of \$128,819.61.

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	\$16,100.00
TOTAL		\$16,100.00

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>2</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	\$ <u>-46,344.67</u>
	Contract Total	\$ <u>112,719.61</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:							
Additional Items: (Not in Original Bid)							
CO4	Liquidated Damages Negotiated Correction (20)	20.0	LS	@	\$805.00	\$0.00	\$16,100.00
Total Decrease						\$0.00	
Total Increase							\$16,100.00
Change in Contract Amount due to this Change Order							\$16,100.00
Adjusted Contract Amount						\$ 128,819.61	

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	Date
Recommended by:	Engineer/Department Head	Date
Approved by:	Finance Director	Date
Approved by:	Commissioner of Public Works	Date
Authorized by Resolution No:		Date