

**Office of the City Engineer**

**John C. Rooney, P.E.**  
Assistant Commissioner of Public Works/  
City Engineer



City Hall  
730 Washington Avenue  
Racine, WI 53403  
262.636.9191  
Fax: 262.636.9545

August 10, 2020

Legistar Item: 0534-20

TO: Alder Mollie Jones, Chair  
Public Works and Services Committee

FROM: John Rooney, P. E., Commissioner of Public Works/City Engineer *JCR*

RE: Change Order No. 1, Contract 20200009, Funding Memo for Zignego Group, Inc. 2020 21<sup>st</sup> Street Concrete Reconstruct

We are submitting Change Order No. 1 on the above contract in the amount of \$56,247.50.

The original contract was approved in the amount of \$888,431.48 under Resolution No. 0205-20 of April 20, 2020. Change Order #1 brings the revised contract total to \$944,678.98.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	Concrete Paving – Misc. Location	\$24,284.00
22640	57560	Sanitary Sewer	\$31,963.50
		<b>Total</b>	<b>\$56,247.50</b>

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August 10, 2020

TO: John C. Rooney, P. E.  
Commissioner of Public Works

FROM: Ara P. Molitor, P. E., Interim City Engineer

RE: Change Order #1 - Funding Memo for Zignego Group, Inc.  
2020 21<sup>st</sup> Street Concrete Reconstruct:  
Contract #20200009

We are submitting Change Order #1 on the above contract in the amount of \$56,247.50.

The original contract amount was approved in the amount of \$888,431.48 under Resolution No. 0205-20 of April 20, 2020. Change Order #1 brings the revised contract total to \$944,678.98.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	Concrete Paving – Misc. Locations	\$24,284.00
22640	57560	Sanitary Sewers	\$31,963.50
		Total	\$56,247.50

APM/

cc: Joy Hansche  
File 20200009

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 20200009 - 21st Street Concrete Reconstruction

C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ <u>888,431.48</u>
		Previous C.O. 's	\$ <u>0.00</u>
		Contract Total	\$ <u>888,431.48</u>

Contractor Zignego


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
	Total Amount From Page 1 of 2 ( If Applicable )	\$ -	\$ -
	6071 Square Yards Geogrid Type SR		\$ 24,284.00
	Rebuild Sanitary Manhole #SA10		\$ 18,472.00
	6" Sanitary Lateral		\$ 7,199.50
	27.5 Feet Sanitary Sewer 10-Inch PVC SDR-35 (Depth 10-14ft +/-)		\$ 6,292.00
	Total Decrease	\$ -	
	Total Increase		\$ 56,247.50
	Change in Contract Amount due to this Change Order	\$ -	\$ 56,247.50

Adjusted Contract Amount.....\$ 944,678.98

The time provided for completion in 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: \_\_\_\_\_

Recommended by:   
Contractor  
\_\_\_\_\_  
Engineer/Department Head

\_\_\_\_\_  
Date  
8/10/20  
\_\_\_\_\_  
Date

Approved by: \_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

Approved by: \_\_\_\_\_  
Commissioner of Public Works

\_\_\_\_\_  
Date

Authorized by Resolution No. \_\_\_\_\_

\_\_\_\_\_  
Date