## **Department of Public Works**

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262,636,9121 – Public Works 262,636,9191 - Engineering



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

September 4, 2019

Legistar Item: 1007-19

To:

Alderman John Tate, II, Chairman

Public Works and Services Committee

From:

Tom Eeg /

Assistant Commissioner of Public Works/Operations

RE:

Contract 20190029 - Change Order No. 1

Uptown Pass-Through Park

A.W. Oakes & Son, Inc., 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 \$2,960.00. This change order is to amend light poles to match existing decorative light poles.

The total amount of the contract was \$209,500.00. Change Order No. 1 will bring the cost of the contract to \$212,460.00. Funds are available in Org-Object 40019-57110-60023, Uptown Pass-Through Park.

TME:njp

Cc:

Jon Dragotta

File

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

## CONTRACT CHANGE ORDER

Contract No.	& NameCONTRACT NO. 20190029 Uptown Pass-Through Park						
C.O. No.	1	Funding Account(s)	Origina	al Contract	\$	209,500.00	
	-	40019-57110-60023	Previo	us C.O.'s			
			Contra	ect Total	\$	209,500.00	
Contractor		A.W. Oakes & Son Inc.					
We mutually agree to the contract change order as herein delineated.							
Item		hanges - Quantities, Units, Unit Prices, Ch	nange in	Decrease		ncrease	
No. 1	Completion Sci	nedule, etc. es to match existing decorative light poles		in Contract	in	\$2,960.00	
	Total Decrease			\$0.00 XXXXX		xxxxxx	
	Total Increase			xxxxxxxxx	177.70 122.4-14 122.5-1		
	Change in Contract Amount due to this Change Order			\$2,96		\$2,960.00	
Adjusted Contract Amount \$212,460.  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 h							
Accepted by		Contractor		 Date			
Recommende	d bv						
		Engineer/Department Head		Date			
Approved by							
		Finance Director		Date			
Approved by Commissioner of Public Works			Date	Date			
Authorized by	Resolution No.	,——————————————————————————————————————		Date			