

**Department of Public Works**

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

Thomas M. Eeg, P.E.  
Asst. Comm. of Public Works/Operations

To: Alder Molly Jones, Chair  
Public Works and Services Committee

From: Thomas M. Eeg, P.E.  
Assistant Commissioner of Public Works/Operations

Date: October 5, 2020

RE: Contract 20200021 – Change Order No. 1  
City Hall Parking Lot Reconstruction & Central Heating Plant Tunnel Waterproofing

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change order No. 1 is in the amount of \$3,200.48.

When the Central Heating Plant Tunnel was excavated, it was determined that the wood framing and creosote material still existed on the tunnel, which modified the sealcoating method that was initially designed for this site. There was also contaminated soil that was excavated from the site which required delivery to a certified soil recycling location.

In addition to the parking lot, the severe rainstorm that occurred in August caused a sanitary sewer collapse in the Quarry Lake Park area. It needed to be immediately excavated and repaired so Oakes provided this service at the cost of \$7,320 for this location.

The total amount of this contract is \$651,332. This change order, in the amount of \$3,200.48, would bring the total project cost of \$654,532.48. Funding for this change order is available as follows:

<u>Amount</u>	<u>Org-Object</u>
(\$4,119.52)	45040-57200, DPW Building improvements.
\$7,320.00	22640-57560, Sanitary Sewer Repairs
\$3,200.48	Total

Cc: John Rooney  
Jon Dragotta

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20200021 City Hall Parking Lot Reconstruction and Tunnel Waterproofing
C.O. No. 1
Funding Account(s)
Original Contract \$ 651,332.00
45040 57200 - \$205.68 Previous C.O.'s
22640 57560 San Sewer Repairs - \$7,320 Contract Total \$ 651,332.00
Contractor A.W. Oakes and Sons, Inc.

We mutually agree to the contract change order as herein delineated.

Table with 4 columns: Item No., Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc., Decrease in Contract, Increase in Contract. Includes items 1-7 and summary rows for Total Decrease, Total Increase, and Change in Contract Amount.

Adjusted Contract Amount \$654,532.48

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