

**Office of the City Engineer**

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



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November 9, 2017

1092-17

TO: Alderman Terry McCarthy, Chairman  
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 20170030, 2017 Hamilton/Douglas Street  
Sanitary Sewer Repair, A.W. Oaks and Sons, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of an increase of \$60,197.50.

The original contract was approved in the amount of \$298,207.00 under Resolution No. 476-17 of May 25, 2017. This change order brings the contract total to \$358,404.50.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewers	\$60,197.50
		Total	\$60,197.50

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name	20170030 HAMILTON/DOUGLAS SANITARY SEWER REPAIR		
C.O. No. <u>1</u>	Funding Account (s) <b>Org 60484, Obj 57570</b>	Original Contract	\$ 298,207.00
		Previous C.O. 's	\$ -
		Contract Total	\$ 298,207.00
Contractor	A.W. OAKS		

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
1	Mobilization 1.0 LS @ \$ 4,250.00		\$ 4,250.00
2	Removing Curb & Gutter 20.0 LF @ \$ 10.00		\$ 200.00
3	Removing Concrete Sidewalk & Driveways 140.0 SF @ \$ 1.50		\$ 210.00
4	Removing Pavement 200.0 SY @ \$ 10.00		\$ 2,000.00
5	Removing Inlets 1.0 EA @ \$ 250.00		\$ 250.00
6	Removing Manholes 1.0 EA @ \$ 450.00		\$ 450.00
7	Concrete Curb and Gutter 30 - Inch Type D 20.0 SF @ \$ 50.00		\$ 1,000.00
8	Concrete Sidewalk 4-Inch 140.0 EA @ \$ 7.00		\$ 980.00
9	Pavement, Type A 200.0 LF @ \$ 88.00		\$ 17,600.00
10	Storm Water Inlets Type B 1.0 LF @ \$ 1,200.00		\$ 1,200.00
11	Storm Manhole, 48" Diam. 7.5 SF @ \$ 525.00		\$ 3,937.50
12	Storm Sewer 12-Inch, CL V RCP 296.0 LF @ \$ 95.00		\$ 28,120.00
	Total Decrease	\$ -	
	Total Increase		\$ 60,197.50
	Change in Contract Amount due to this Change Order		\$ 60,197.50

Adjusted Contract Amount.....\$ 358,404.50

The time provided for completion in the contract is ~~unchanged~~, increased, ~~decreased~~ by 14 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