Department of Public Works

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



John C. Rooney, PE Commissioner of Public Works/City Engineer

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

November 13, 2019

Legistar Item: 1276-19

To:

Alderman John Tate II, Chairman

Public Works and Services Committee

From:

Tom Eeq

Assistant Commissioner of Public Works/Operations

RE:

Contract 20180038 - Change Order No. 1

Wayfinding Signage

Michael's Signs, 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 \$11,220.00. This change order is for repairing, reworking, removing, relocating, and reinstalling signs.

The total amount of the contract was \$298,990.00. Change Order No. 1 will bring the cost of the contract to \$310,210.00. Funds are available in Org-Object 45040-57110, DPW Land Improvements.

TME:njp

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	& Name	CONTRACT NO. 20180038, Wayfinding Signa	ige			
C.O. No.	1	Funding Account(s) Origina		Contract	\$	298,990.00
		45040 57110	Previou	s C.O.'s		
	,		Contrac	t Total	\$	298,990.00
Contractor		Michael's Signs, Inc.				
		We mutually agree to the contract change order as her	ein deline	eated,		
Item	Description	on of Changes - Quantities, Units, Unit Prices, Change i	in	Decrease		Increase
No.		ion Schedule, etc.		in Contract	ir	Contract
1	Repair sig	gn base hit by plow truck				\$1,295.00
2	Rework 4	steel stubs				\$480.00
3	Remove a	and store sign #53 due to construction areas				\$425.00
4		Signs #1 and #10 for State compliance				\$3,845.00
5		and rework breakaway posts				\$475.00
6	Excavate	and set steel for (3) relocated Signs #3A, #14B and #2	0			\$2,075.00
7	Reinstall	sign hit by vehicle at 7 Mile and Hwy 32 (#3)			1	\$1,575.00
8		signs #14B ande #20				\$1,050.00
	Total Dec			<u>\$0.00</u> XXXXXXXX		XXXXXXX \$11,220.00
		n Contract Amount due to this Change Order				\$11,220.00
Adjusted Co	tract Amount			\$310,210.00		
The time This docu	provided fo iment shall	r completion in the contract is increased by 10 calenda become an amendment to the contract and all provision	r days. ons of the	contract will ap	ply h	ereto.
Accepted by						
, 1000 p 12 u u ,		Contractor		Date	•	
Recommend	led by					
	, ,	Engineer/Department Head		Date	9	
Approved by		Finance Director		Date	<u> </u>	
				Dak		
Approved by	Commissioner of Public Works			Date		
Authorized b	v Resolutio	n No.				
	•			Date	9	