Department of Public Works

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



Mark H. Yehlen, P.E. 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

15-00780

August 20, 2015

TO:

Alderman James Morgenroth, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order #1, Contract 10-15 (K5-010) 2015 Northside Assessable

Streets and Alleys (R1); Cornerstone Pavers, LLC. - contractor.

We are submitting Change Order No. 1 on the above contract for the increased amount of \$10,631.79.

The project was approved under Resolution Number 15-0185 of May 5, 2015 was in the amount of \$787,939.27, bringing the total contract amount to \$798,571.06.

The funding for the project should be adjusted as follows:

Account No.	Description	Amount
Or - 60484 Ob - 57570	Storm Sewers, Misc. Locations	\$10,631.79

TOTAL \$10,631.79

Cc: Joy Hansche File APM/

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CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Conti	ract No. & Name	10-15 (K5-010) 2015 Northside	Assessable	e St	ree	ts & Alleys	(R1)	
C.O.	No. 1	Funding Account (s)				Original Contra	ict \$	787,939.27
	 -	Origin - 60484 Obj - 57570				Previous C.O.'s	\$	
						Contract Total	\$	787,939.27
Contr	actor Conerst	one Pavers, LLC.					1	
	We mutu	ally agree to the contract change order as h	erein delines	ited.			Į.	
Item	Description	of Changes - Quantities, Units,					I Decrease	Increase in
No.	Unit Prices,	Change in Completion Schedule.					in Contract	Contract
	Add or delete the to the quantities	e following items according and unit prices shown below:						
38	Reconstruct Ston	n Manholes	(2.00)	LS	@	\$ 1,584.00	(3168.00)	
40	New 48" Storm M	anhole (New Item)	15.82	VF	@	\$ 872.30		13799.79
10	TIGHT 40 GLGMITM	Elitora from toni)	10.02		-	0/2:00		10100.10
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		Military Company			-			
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	Total Decrease						(3168.00)	\$ 13,799.79
		act Amount due to this Change Order					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 10,631.79
Adjust	ed Contract Amou	nt					\$	798,571.06
	decreased by	for completion of the contract is unchange calendar days. This document shall become all provisions of the contract will apply her	me an amen	dme	nt			
Accep	ted by:	Amy E. Contractor	Cape, C	orn	er	stone Pav	zers, LL	C 8/25/15
Recor	nmended by:	Wat. Molital					Date	
Approved by: Engineer/Department Head Approved by: Finance Director						Date		
Appro	ved by:							
Author	rized by Resolution	Commissioner of Public Work No:	.3				Date	
							Date	