

Office of the City Engineer

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



City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

14-10672

October 9, 2014

MEMO

To: Mark Yehlen
Commissioner of Public Works

From: John C. Rooney
City Engineer

Re: Change Order #2: Contract 09-14 (K4-009)
2014 Street and Alley Paving North Side Assessable (R1)

You received bids on the above contract on Thursday, April 17TH, 2014. Milwaukee General Construction Company of Milwaukee submitted the low proposal in the amount of \$730,146.14. CO #1 reduced the project to \$561,568.11 with the elimination of Ruby Ave. from the contract. We are submitting Change Order #2 for \$45,660.44 which increases the amount of the contract from \$561,598.11 to \$607,258.55 with the addition of another alley constructed at unit prices determined by original bid. The contract was awarded on May 20th, 2014 with Resolution # 14-0218.

ITEM: 2014 Street and Alley Paving North side Assessable (R1)

ESTIMATE: \$45,660.44

FUNDING:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5030	Concrete Alley Paving	\$ 45,660.44
	TOTAL	\$ 45,660.44

APM/
cc: Joy Hansche
File

RECEIVED

JUL 28 2014

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER
CITY ENGINEER

Contract No. & Name 9-14 (K4-009) 2014 Street & Alley Paving - Northside Assessable (R1)

Table with 4 columns: C.O. No., Funding Account(s), Original Contract, Previous C.O.'s, Contract Total. Values include 2, 906.000.5010, 906.000.5030, 994.908.5030, 287.993.5310, \$ 730,146.14, \$ -168,548.03, \$ 561,598.11.

Contractor Milwaukee General Construction Co., Inc.

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

Main table with 4 columns: Item No., Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, Decrease in Contract, Increase in Contract. Includes items like Removing Pavement, Concrete Sidewalk, etc., and a summary row at the bottom showing Total Decrease of \$0.00 and Total Increase of \$45,660.44.

The time provided for completion of the contract is unchanged, increased, decreased by ___ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: [Signature] Contractor Date: 7/24/14
Recommended by: [Signature] Engineer/Department Head Date:
Approved by: Finance Director Date:
Approved by: Commissioner of Public Works Date:
Authorized by Resolution No: 14-0219 Date: 5/20/2014