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/City Engineer

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

John C. Rooney, P.E. Asst. Comm. Of Public Works/Engineering

0040-16

January 13, 2016

TO:

Alderman James Morgenroth, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order No. 1, 20150019 Lake Michigan Pathway Phase III,

Ray Hintz, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$25,832.31.

The original contract was approved in the amount of \$ 734,814.00 under Resolution No. 15-0319 of August 18, 2015. This Change Order No. 1 brings the revised contract total to \$760,646.31.

The funding accounts shall be adjusted by the following amounts:

Account No.	Description	Amount		
45040 57550	DPW - Lake Michigan Pathway	\$ 5,166.46		
2031 57550	State's Share Lake MI Pathway	\$ 20,665.85		

Cc: Joy Hansche

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

20150019 Lake Michigan Pathway Phase III

C.O. No. 1

2031 57550 45040 57550 **Original Contract**

734,814.00

Funding Account (s)

Previous C.O.'s Contract Total

734,814.00

Contractor

Ray Hintz, Inc

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

Item No.							Decrease in Contract	Increase in Contract		
	Add or delete the following items according to the quantities and unit prices shown below:									
1	CLEARING	STA	1.00	@	\$	2,240.00		\$	2,240.00	
2	GRUBBING	STA	1.00	0	\$	1,120.00		\$	1,120.00	
CO1	PAVEMENT MARKING EPOXY 4-INCH	LF	7,982.00	@	\$	1.18		\$	9,418.76	
CO1	PAVEMENT MARKING EPOXY 6-INCH	LF	381.00	0	\$	8.91		\$	3,394.71	
	EROSION CONTROL FOR FRONT OF WALL	LS	1.00	0	S	1,175.00		Š	1,175.00	
CO1	STEEL PLATE BEAM GUARD TYPE II ENDS	EACH	8.00	a	\$	910.00		\$	7,280.00	
CO1	RAILING LENGTH INCREASE	LF	6.00	@	\$	200.64		\$	1,203.84	
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	Total Increase					ł	Ψ -	S	25 022 24	
l l	Change in Contract Amount due to this Change Order					ŀ		\$	25,832.31	
Adiust	ed Contract Amount						-		25,832.31 760,646.31	
Just	od oomidot/inodit						_\$		700,040.31	

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:		
Recommended by:	Contractor	Date
· · · · · · · · · · · · · · · · · · ·	Engineer/Department Head	Date
Approved by:		
Approved by:	Finance Director	Date
Authorized by Resolution No:	Commissioner of Public Works	Date
	0	- Date