Department of Public Works

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



Mark H. Yehlen, PE 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

October 29, 2015

Legistar Item: 15-00967

To:

Alderman Morgenroth, Chairman

Public Works and Services Committee

From:

Tom Eeg

Assistant Commissioner of Public Works/Operations

RE:

Contract 20150054

Samuel Myers Park Renovations - Phase II

Ray Hintz, Inc., Contractor

Dear Alderman Morgenroth:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is for additional work needed on the project.

The cost of this work is \$4,407.00, and funds are available in Org-Object 20201-52200, FFLM 2015.

TME:njp

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

| Contract No. & Name CONTRACT NO. 20150054, SAMUEL MYERS PARK RENOVATIONS - PHAS | | | | | - PHASE II | |
|---|-----------------|---|--------------------------------------|---------------------------|--|----|
| C.O. No. | 1 | Funding Account(s) | Funding Account(s) Original Contract | | \$ 104,158.9 | 90 |
| | | 20201-52200 | Previous | s C.O.'s | | _ |
| | | | Contract | : Total | \$ 104,158.9 | 90 |
| Contractor | | Ray Hintz, Inc. | | | | _ |
| | | We mutually agree to the contract change order as here | in deline | ated. | | |
| Item | Description | on of Changes - Quantities, Units, Unit Prices, Change in | | Decrease | Increase | |
| No. | Complet | ion Schedule, etc. | | in Contract | in Contract | _ |
| 1 2 | | ast wetland breach area Il wood snow fence installation | | | \$3,764. \$642. | |
| | | | | | | |
| | L | | | 40.00 | VVVVVVVVV | vv |
| | Total De | | Ι, | <u>\$0.00</u> XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | |
| Total Increase Change in Contract Amount due to this Change Order | | | ľ | ^^^^^ | \$4,407. \$4,407. | |
| | Change | In Contract Amount due to this Change Order | | | ψ4,407. | |
| Adjusted Contract Amount | | | | \$108 | \$108,565.90 | |
| The time This docu | provided four | or completion in the contract is increased by 10 calendar become an amendment to the contract and all provision | days. ns of the | contract will ap | oply hereto. | |
| Accepted by | 4 | Contractor | | Date | | |
| | | Contractor | | Date | ; | |
| Recommended by | | | | | | |
| | | Engineer/Department Head | | Date | • | |
| Approved by | / 5 | | | D-4 | | |
| | | Finance Director | | Date | 9 | |
| Approved by Commissioner of Public Works | | | | Date | • | |
| Authorized by Resolution No. | | | | | 2/2015 | |
| , wallonzou k | , 1.000/400 | on No. | | Date | | |