

**Office of the City Engineer**

**John C. Rooney, P.E.**  
Commissioner of Public Works



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Racine, WI 53403  
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August 3, 2022

TO: Alder Mollie Jones, Chair

FROM: Ara P. Molitor, P.E.  
City Engineer

RE: Contract # 2021066 – Wisconsin Ave (2nd to 16th St) Two-Way Conversion

We are submitting Change Order No. 2 on the above contract in the deduct amount of (\$9,467.55).

The original contract was approved in the amount of \$147,818.00 under Resolution No. 0804-21 of October 19, 2021. This change order brings the contract total to \$157, 885.82.

The contract amount was increased by \$19,535.37 by Change Order 1 by Resolution 0442-22 on July 19, 2022

Funding should be appropriated from the following accounts

<u><b>ORG OBJECT</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
45040 57530	Wisconsin Ave (2nd to 16th St) Two-Way Conversion	(\$9,467.55)
	<b>Total</b>	(\$9,467.55)

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name	<u>Contract 2021066 – Wisconsin Ave (2nd to 16th St) Two-Way Conversion</u>		
C.O. No.	<u>2/Final</u>	Funding Account (s) <u>Org-45040, Obj-57530</u>	Original Contract      \$ <u>147,818.00</u>
			Previous C.O.'s      \$ <u>19,535.37</u>
			Contract Total      \$ <u>167,353.37</u>

Contractor Pro Electric, Inc.

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Bid Quantity	FINAL Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:							
619.1000	Mobilization	1	1	Each	@	\$9,957.17	\$0.00	\$0.00
634.0812	Posts Tubular Steel 2x2-Inch x 14-FT	8	14	Each	@	\$277.99	\$0.00	\$1,667.94
637.2210	Signs Type II Reflective H	189.25	191.25	SF	@	\$17.74	\$0.00	\$35.48
637.2215	Signs Type II Reflective H Folding	72	72	SF	@	\$25.02	\$0.00	\$0.00
638.2102	Moving Signs Type II	10	36	Each	@	\$111.20	\$0.00	\$2,891.20
638.2602	Removing Signs Type II	72	71	Each	@	\$33.36	-\$33.36	\$0.00
638.3000	Removing Small Sign Support	1	6	Each	@	\$55.60	\$0.00	\$278.00
643.5000	Traffic Control	1	1	LS	@	\$6,065.28	\$0.00	\$0.00
646.1020	Marking Line Epoxy 4-Inch	3204	4674	LF	@	\$2.17	\$0.00	\$3,189.90
646.3020	Marking Line Epoxy 8-Inch	108	56	LF	@	\$3.34	-\$173.68	\$0.00
646.5020	Marking Arrow Epoxy	2	2	Each	@	\$283.55	\$0.00	\$0.00
646.5220	Marking Symbol Epoxy	54	56	Each	@	\$305.79	\$0.00	\$611.58
646.6120	Marking Stop Line Epoxy 18-Inch	257	232	LF		\$15.57	-\$389.25	\$0.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-Inch	1546	1786	LF		\$13.34	\$0.00	\$3,201.60
646.7520	Marking Crosswalk Epoxy Block Style 24-Inch	62	102	LF		\$16.68	\$0.00	\$667.20
646.8320	Marking Parking Stall Epoxy	966	1805	LF		\$8.90	\$0.00	\$7,467.10
646.9000	Marking Removal Line 4-Inch	2754	1744	LF		\$1.67	-\$1,686.70	\$0.00
652.0900	Loop Detector Slots	50	0	LF		\$71.17	-\$3,558.50	\$0.00
655.0290	Cable Traffic Signal 21-14 AWG	4780	0	LF		\$5.16	-\$24,664.80	\$0.00
655.0700	Loop Detector Lead In Cable	150	0	LF		\$8.07	-\$1,210.50	\$0.00
655.0800	Loop Detector Wire	250	0	LF		\$3.35	-\$837.50	\$0.00
675.0200	Install Controller Detector Processor Assembly	2	3	Each		\$1,647.13	\$0.00	\$1,647.13
675.0300	Install Mounted Controller Microwave Detector Assembly	1	0	Each		\$1,647.13	-\$1,647.13	\$0.00
677.0200	Install Camera Assembly	2	3	Each		\$3,093.90	\$0.00	\$3,093.90
SPV.0105.01	Removing Wire	1	1	L.S.		\$2,426.11	\$0.00	\$0.00
SPV.0060.01	Coring Holes for Parking Meter and Sign Supports in Concrete Sidewalks	14	16	Each		\$277.99	\$0.00	\$555.98
SPV.0060.02	Removing Existing Parking Meter Supports	20	8	Each		\$222.39	-\$2,668.68	\$0.00
SPV.0060.03	Install 3-Section Signal Head on Standard	6	9	Each		\$758.16	\$0.00	\$2,274.48
SPV.0090.01	Marking Contrast Epoxy 4-inch Yellow	113	90	LF		\$7.78	-\$178.94	\$0.00

CC0 1.1	Cable Traffic Signal 15-14 AWG	756	756	LF		\$4.53	\$0.00	\$0.00
CC0 1.2	Coax Cable for Cameras (@ \$3.37 per ft)	574	574	LF		\$3.37	\$0.00	\$0.00
CC0 1.3	16-3 Power Cable for Cameras (@ \$1.79 per ft)	574	574	LF		\$1.79	\$0.00	\$0.00
CC0 1.4	Traffic control and sign flags	35	35	Each		\$172.71	\$0.00	\$0.00
CC0 1.5	Traffic control Stage Turning restriction signs	28	28	Each		\$40.00	\$0.00	\$0.00
CC0 1.6	Traffic control 14th St detour traffic control	1	1	Each		\$2,174.00	\$0.00	\$0.00
CC0 1.7	Traffic control PCMS Boards	60	60	Days		\$42.00	\$0.00	\$0.00
CC0 1.8	Marking Removal Line 8-Inch	225	225	LF		\$3.00	\$0.00	\$0.00
CC0 1.9	Marking Removal Wide Line	66	66	LF		\$5.00	\$0.00	\$0.00
CC0 1.10	Marking Removal Arrow Symbol	3	3	Each		\$95.00	\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
	Total Decrease						- \$37,049.04	
	Total Increase							\$27,581.49
	Change in Contract Amount due to this Change Order						(\$9,467.55)	

Adjusted Contract Amount 157,885.82

**\$ 157,885.82**

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:

  
Contractor

8-3-22  
Date

Recommended by:

\_\_\_\_\_  
Engineer/Department Head

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
Commissioner of Public Works

\_\_\_\_\_  
Date

Authorized by Resolution No: \_\_\_\_\_

\_\_\_\_\_  
Date