## **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

# 0846-16

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October 3, 2016

TO:

Alderman Terrence McCarthy, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order No. 1, 20150012 2015 Street Lighting Replacement,

Vinii Solar Engineering & Electric, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$7,501.91.

The original contract was approved in the amount of \$127,424.00 under Resolution No. 15-0186 of May 5, 2015. This Change Order No. 1 brings the revised contract total to \$134,925.91.

The funding accounts shall be adjusted by the following amounts:

Account No.	Description	Amount
45040 57520	Replace City Circuits	\$ \$7,501.91

Cc: Joy Hansche

\$

134,925.91

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

Contract No. & Name	20150012 2015 Street Lighting Replacement		
C.O. No. 1	Funding Account (s)	Original Contract	\$ 127,424.00
_	•	Previous C.O.'s	\$
		Contract Total	\$ 127,424.00
Contractor Vinii Solar	Engineering & Electric		

We mutually agree to the contract change order as herein delineated. Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule. Item Decrease Increase in Contract No. in Contract Add or delete the following items according to the quantities and unit prices shown below: Conduit Rigid Nonmetallic, Schedule 40, 2-Inch (6,213.48) 2 LF (1,194.90) @ \$ 5.20 \$ Conduit, Special, 2-Inch LF 11.00 14,590.40 3 1,326.40 @ \$ 5 Concrete Bases Type 5 EΑ 1.00 @ 540.00 540.00 6 Electrical Wire Lighting 12 AWG LF (125.00) @ \$ (70.00) 0.56 \$ Electrical Wire Lighting 8 AWG LF 736.50 @ \$ 0.74 545.01 Electrical Wire Lighting 4 AWG 1 F 8 2,209.50 @ \$ 1.05 \$ 2,319.98 Transformer Bases Breakaway 11 1/2 Bolt Circle 312.00 9 EΑ 1.00 @ \$ \$ 312.00 12 Take Down & Reset Poles EΑ 1.00 @ \$ 653.00 \$ 653.00 15 Removing Concrete Bases EΑ 1.00 @ \$ 250,00 \$ 250.00 Liquidated Damages 14.00 @ \$ DAY (300.00) \$ (4.200.00)(1,225.00) \$ Lawn Restoration (1,225.00)LS 1.00 @ \$ (11,708.48) Total Decrease 19,210.39 Total Increase Change in Contract Amount due to this Change Order \$ 7,501.91

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.

Adjusted Contract Amount .....

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