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

December 7, 2016

Legistar Item: 1059-16

To:

Alderman Terry McCarthy, Chairman

Public Works and Services Committee

From:

Tom Eeg

Assistant Commissioner of Public Works/Operations

RE:

Contract 20160022 – Change Order No. 1

Construct Home – 1801 Grand Avenue Double D Construction, Inc., Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$2,300.00 and is for the addition of City sidewalk and to expand the lot driveway width.

The total amount of the contract was \$225,375.00. This change order will bring the cost of the contract to \$227,675.00. Funds are available in Org-Object 20004-57400, 1801 Grand Avenue.

TME:njp

Cc: Mike Lechner

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

| Contract No. & Name | | 20160022 Construct Home - 1801 Grand Avenue | | | | |
|--------------------------|------------------------------|--|-------------------|--------------------------|------------------------|--|
| C.O. No. | 1 | Funding Account(s) | Original Contract | | \$ 225,375.00 | |
| | | 20004 57400 | Previous | s C.O.'s | | |
| | | | Contrac | t Total | \$ 225,375.00 | |
| Contractor | | Double D Construction, In | ıc. | | | |
| | | We mutually agree to the contract change order as here | ein deline | eated. | | |
| Item No. | | on of Changes - Quantities, Units, Unit Prices, Change ir ion Schedule, etc. | n | Decrease in Contract | Increase in Contract | |
| 1 2 3 4 | Expand le | ew City Sidewalk ot driveway width r aluminum soffits r interior paint | | \$1,000.00 \$1,000.00 | \$3,850.00 \$450.00 | |
| | Total Inci | | ; | xxxxxxxxx | | |
| | Change i | n Contract Amount due to this Change Order | | | \$2,300.00 | |
| Adjusted Contract Amount | | | | \$227,675.00 | | |
| This docu | ment shall | r completion in the contract is unchanged. become an amendment to the contract and all provision | ns of the | contract will ap | pply hereto. | |
| Accepted by | - | Contractor | | Date |) | |
| Recommende | ed by | Engineer/Department Head | | Date | | |
| Approved by | | , | | Date | į | |
| | Finance Director | | | Date | | |
| Approved by | Commissioner of Public Works | | | Date | | |
| Authorized by | Resolutio | n No | | Date | • | |