Office of the City Engineer

John C. Rooney, P.E. Assistant Commissioner of Public Works/ City Engineer



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January 3, 2017

Legistar Item: 1111-16

TO:

Alderman Terry McCarthy, Chairman

Public Works and Services Committee

FROM:

John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer

RE:

Change Order No. 1, Contract 20160035, Festival Hall Outfall Replacement, Ray

Hintz, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the decrease amount of (\$10,242.36).

The original contract was approved in the amount of \$126,831.75 under Resolution No. 0309-16 of September 6, 2016. This change order brings the contract total to \$116,589.39.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Amount</u>	
60484	57570	Storm Sewers	(\$10,242.36)
5			
		Total	(\$10,242.36)

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CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contr	act No. & Name	Festival Hall Outfall Replacement						
C.O. I	No. <u>1</u>	Funding Account (s)	·			Original Contrac	et \$_	126,831.75
	S 	Org - 60484, Obj - 57570			24	Previous C.O.'s	\$_	0.00
		-				Contract Total	\$_	126,831.75
Contr	actor <u>Ray Hintz</u>	z, Inc.						
	We mutu	ally agree to the contract change order	as herein deline	ated.				
Item No.	Description Unit Prices,	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract	Increase in Contract
		Add or delete the following ite to the quantities and unit price						
5	Concrete Removal		(1798.90)	SE	@	\$0.33	-\$593.64	\$0.00
6	Unit Paver Remo	val	242.00		@	\$4.48	\$0.00	\$1,084.16
	Concrete Paveme	ent	(1798.90)	LF	9	\$10.38	-\$18,672.58	\$0.00
	Unit Paver		242.00	SF	@	\$13.27	\$0.00	\$3,211.34
16	Lawn Restoration		546.00	SY	@	\$8.66	\$0.00	\$4,728.36
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	Total Decrease						(\$19,266.22)	DE CONTROL STORY
	Total Increase						150744004410505	\$9,023.86
	Change in Contr	act Amount due to this Change Order unt						(\$10,242.36)
Adjus	ted Contract Amou	unt					\$	116,589.39
	The time provided	d for completion of the contract is unch	anged increase	А				
		calendar days. This document shall b			nt			
	to the contract an	d all provisions of the contract will apply	y hereto.					
Accor	oted by:							
~ccep	ned by.	Contractor	_				Date	
Recor	Recommended by:						1-3-14	
Approved by:							Date	
	ved by:	Finance Director					Date	
		Commissioner of Public	Works			:-	Date	
¬u(110	rized by Resolutio	II INO.					Date	