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

Thomas M. Eeg, P.E. Asst. Comm. of Public Works/Operations

John C. Rooney, P.E. Asst. Comm. of Public Works/City Engineer

May 24, 2017

TO:

Alderman Terrence McCarthy, Chairman Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order #1, Contract 20160031 2016 Riverside/Roe Retaining Wall

Replacement; A.W. Oakes & Son, Inc. - Contractor.

We are submitting Change Order No. 1 (Rectifying) on the above contract for the increased amount of \$12,750.00.

The project was approved under Resolution Number 16-0273 of August 1, 2016 was in the amount of \$557,795.00, Change Order #1 brings the total contract amount to \$570,545.00.

The funding for the project should be adjusted as follows:

Account No.	Description	Amount
Or - 40104 Ob - 57500	Concrete Street Paving	\$12,750.00
	\$12,750.00	

Cc: Joy Hansche File APM/

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

20160031 - Retaining Wall Replacement - Riverside / Roe

C.O. No. 1 (RECT)

Funding Account (s)

Original Contract

557,795.00

C.O. 140. ___(RECT

Origin - 45040 Obj - 57110

Previous C.O.'s Contract Total

557,795.00

\$

\$

Origin - 60484

Contractor A.W. Oakes & Son, Inc.

A.W. Oakes & Son, Inc.

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

Obj - 57570

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.						Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:						
1	General Conditions	0.00	LS	@	\$ 179,000.00		\$0.00
2	Demolition and Site Cleaning	0.00	LS	@	\$ 49,000.00		\$0.00
3	Site Excavation	0.00	CY	@	\$ 41.00		\$0.00
4	Cast-in-Place Footings	0.00	CY	000	\$ 750.00		\$0.00
5	Cast-in-Place Concrete Retaining Wall	0.00	SF	@	\$ 122.00		\$0.00
6	Grading and Seeding	0.00	SF	@	\$ 9.00		\$0.00
	Additional Work - Replace Guardrail	1.00	LS	@	\$ 5,850.00		\$5,850.00
8	Additional Work - Anti-Graffiti Coating	1.00	LS	@@	\$ 6,900.00		\$6,900.00
	Total Decrease Total Increase					0.00	\$ 12,750.00
	Change in Contract Amount due to this Change Order						\$ 12,750.00
ali i	ed Contract Amount					\$	570,545.00

The time provided for completion of the contract is unchanged, <u>increased</u>, <u>decreased by ____ calendar days</u>. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:		s
	Contractor	Date
Recommended by:		
	Engineer/Department Head	Date
Approved by:		-
	Finance Director	Date
Approved by:		
	Commissioner of Public Works	Date
Authorized by Resolution No:		
•	·,————————————————————————————————————	Date