## Office of the City Engineer

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



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June 14, 2018

TO:

Mark Yehlen, P. E.

Commissioner of Public Works

FROM:

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

RE:

Change Order #1(Rec) Funding

2018 HDPE Conduit & Fiber Extension to North Beach Oasis Bldg.:

Contract #20180001

We are submitting Change Order #1 (Rectifying) on the above contract with Jet Underground, LLC for the increased amount of \$11,264.08.

The Project was approved under Resolution Number 0053-18 of February 21, 2018 was for \$28,445.78, CO #1 increases the total contract amount to \$39,709.86.

Funding should be appropriated from the following accounts:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>	
70113	57355	Computer Hardware		\$7,446.32
14012	53200	Electrical Supplies & Repairs		\$3,817.76
			Total	\$11,264.08

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

	ract No. & Name	20180001, HDPE Conduit & Fiber Optic Ext	ension to f	Vorth			act \$	
C.O. No. 1 (RECTIFYING) Funding Account (s) Org-70113,Obj-57355					Original Contract Previous C.O.'s			28,445.78
		New Item - Funds: Org 14012, Obj 53200	s					
						Contract Total	\$_	28,445.78
Contr	actor MP Syster	ms, Inc.						
	We mutua	ally agree to the contract change order as her	ein delinea	ated.				
Item	Description of	of Changes - Quantities, Units,					Decrease	Increase in
No.		Change in Completion Schedule.					in Contract	Contract
		Add or delete the following items a to the quantities and unit prices sho						
1	Removing Concre	te Sidewalk	(24.0)	SY	@	\$40.00	-\$960.00	\$0.00
2	Concrete Sidewall		(167.0)	SF	@	\$9.50	-\$1,586.50	\$0.00
6	Conduit, Special,		618.0	LF	@	\$12.00	\$0.00	\$7,416.00
7	Pull Boxes Steel 2		1.0	EA	900	\$273.88	\$0.00	\$273.88
10	Electrical VVIre - 8	AWG (White, Black, Green) ber Optic Cable Outdoor Plant 48-CT (SM)	330.0 797.0	LF LF	100	\$2.10 \$2.02	\$0.00 \$0.00	\$693.00 \$1,609.94
	Additional Items: (	Not in Original Bid)						
CO1		Crossing - New Funding	1.0	LS	@	\$3,817.76	\$0.00	\$3,817.76
	Total Decrease Total Increase Change in Contra	ct Amount due to this Change Order					(\$2,546.50)	\$13,810.58 \$11,264.08 39,709.86

The time provided for completion of the contract is **unchanged**, <del>increased</del>, <del>decreased</del> by <u>0</u> calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:	James Jensen		06/13/2018
Recommended by:	Contractor	-	Date
100	Engineer/Department Head	<del></del>	Date
Approved by:	And the state of t	234-2	
_	Finance Director		Date
Approved by:		<u></u>	
	Commissioner of Public Works		Date
Authorized by Resolution N	No:	_	
			Date