Office of the City Engineer

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



City Hall 730 Washington Avenue Racine, WI 53403 262.636.9191 Fax: 262.636.9545

July 24, 2018

Legistar Item: 0778-18

TO:

Alderman John Tate II, Chairman

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 1, Contract 20180019, Grange & Thurston Reconstruct (R1),

Milwaukee General Construction Company Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$5,450.00.

The original contract was approved in the amount of \$1,209,660.34 under Resolution No. 0101-18 of April 4, 2018. This change order brings the contract total to \$1,215,110.34.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
14012	54200	Electrical Supplies	\$5,450.00
		Total	\$5,450.00

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CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & C.O. No. 1	Funding Account (s) Org-14012,Obj-54	20180019, Grange & Thurston Avenue Reconstruct (R1)			Original Contra	ct	\$ 1,209,660.34	
C.O. NO	Tunding Account (s) Org-14012,Obj 04	7200	0	-	Previous C.O.'s		\$ 0.00	
			0		Contract Total		\$ 1,209,660	34
			- 0		Contract Total		Ψ 1,203,000	
	ilwaukee General Construction Company, In							
V	e mutually agree to the contract change ord	er as herein deline	ated.					
Item Des	cription of Changes - Quantities, Units,					Decrease	Increase in	1
No. Unit	Prices, Change in Completion Schedule.					in Contract	Contract	
	Add or delete the following to the quantities and unit p	g items according rices shown below:		1 1				
Penair C	ty street light circuit, including pull boxes,	1	LS	@	\$5,450.00		\$5,450.00	0
conduit	viring and mobilization			-	40,100,00			
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Total Decrease						\$0.00		101,00
Total Increase							\$5,45	
Change in Contract Amount due to this Change Order							\$5,45	0.00
A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ct Amount	enteronium reconstruction and enteron en	0				\$ 1,215,11	0.34

decreased by __ calendar days. This document shall become at to the contract and all provisions of the contract will apply hereto.

Accepted by:		
	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