

Office of the City Engineer

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



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July 3, 2019

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 20190027, 2019 Concrete Reconstruct, A. W. Oakes & Son, contractor

We are submitting Change Order No. 1 on the above contract in the deduct amount of (\$128,850.00).

The original contract was approved in the amount of \$1,570,467.00 under Resolution No. 0364-19 of April 15, 2019. This change order brings the contract total to \$1,486,500.27.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
22640	57560	Sanitary Sewers	(\$128,850.00)
		Total	(\$128,850.00)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20190027, 2019 Concrete Reconstruct

C.O. No. 1 Org - 22640, Obj - 57560

Original Contract	\$ 1,570,467.00
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Previous C.O.'s \$ _____

Contract Total	\$ 1,570,467.00
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Contractor A.W. Oakes & Son

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:						
29	Relay Sanitary Sewer10" PVC, SDR 35	(267.00)	LF	@	\$300.00	-\$80,100.00	\$0.00
31	Relay Sanitary Sewer Lateral, 6" PVC, SDR 35	(195.00)	LF	@	\$250.00	-\$48,750.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
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						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	Total Decrease					(\$128,850.00)	
	Total Increase						\$0.00
	Change in Contract Amount due to this Change Order						(\$128,850.00)
Adjusted Contract Amount						\$	1,441,617.00

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

Accepted by:

Recommended by:

Approved by:

Approved by:

Authorized by Resolution No:

Contractor
Engineer/Department Head
Finance Director
Commissioner of Public Works

Date
7-8-19
Date
Date
Date
Date