## Office of the City Engineer

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



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Sept. 26, 2019

TO:

Ald. John Tate II

Public Works & Services Committee

FROM:

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

RE:

Change Order #1(Rec) Funding

2018 Traffic Signal Replacement – 16th St. and Memorial Dr.:

Contract #20180035

We are submitting Change Order #1 (Rectifying) on the above contract with Outdoor Lighting Construction CO, Inc. for the decreased amount of \$578.26.

The Project was approved under Resolution Number 0153-18 of May 15, 2018 was for \$176,268.62, CO #1 decreases the total contract amount to \$175,690.36.

Funding should be appropriated from the following accounts:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57530	Traffic Signal & LED Replacement	-\$578.26
		Total	-\$578.26

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

Contract No	. & Name 20180035, 2018 Traffic Signal Replacement - 16th Street &	& Memorial Dr.		
C.O. No.	1 (RECTIFYING) Funding Account (s) Org-45040,Obj-57530	Original Contract	\$ 176	, 268 . 62
_		Previous C.O.'s	\$	
		Contract Total	\$ 176	, 268.62
Contractor	Outdoor Lighting Constructin CO., Inc.	<del>_</del> ;	( <del></del>	
	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 to the quantities and unit pri						
1	Removing Curb and Gutter	(110.0)	LF	@	\$27.00	-\$2,970.00	\$0.00
2	Removing Concrete Sidewalk (incl Ramps)	137.0	SY	@	\$12.00	\$0.00	\$1,644.00
4	Concrete Sidewalk 4-Inch	1264.0	SF	@	\$6.00	\$0.00	\$7,584.0
5	Concrete Sidewalk 6-Inch (Ramp)	(30.0)	SF	l@	\$8.00	-\$240.00	\$0.00
6	Curb Ramp Detectable Warning Field Yellow	(32.0)	SF	@	\$60.00	-\$1,920.00	\$0.00
	Sign Reflective Type II	15.0	SF	@	\$77.16	\$0.00	\$1,157.40
8	Pavement Marking, Epoxy 6-Inch (Cross Walks)	(5.0)	LF	@	\$7.75	-\$38.75	\$0.00
	Pavement Marking, Epoxy 18-Inch (Stop Bar)	(5.0)	LF	@	\$8.75	-\$43.75	\$0.00
10	Removing Pavement Markings	14.0	LF	888888	\$6.25	\$0.00	\$87.50
11	Conduit Rigid Nonmetallic Schedule 40, 4-Inch	59.0	LF	@	\$6.60	\$0.00	\$389.40
12	Conduit Rigid Nonmetallic Schedule 40, 4-Inch	37.0	LF	@	\$7.85	\$0.00	\$290.45
13	Conduit Special, 2-Inch	16.0	LF	@	\$14.10	\$0.00	\$225.60
14	Conduit Special, 4-Inch	61.0	LF	@	\$22.33	\$0.00	\$1,362.13
15	Pull Boxes Steel 24x36-Inch, Grounded	(4.0)	EA	@	\$808.75	-\$3,235.00	\$0.00
	Removing Pull Boxes	(4.0)	EΑ	@	\$110.65	-\$442.60	\$0.00
20	Cable Traffic Signal 21-14 AWG	153.0	LF	@	\$2.94	\$0.00	\$449.82
21	Electrical Wire Traffic Signals No. 10 AWG	338.0	LF	@	\$0.83	\$0.00	\$280.54
26	Transformer Bases Breakaway 11 1/2 Bolt Circle	1.0	EΑ	@	\$341.00	\$0.00	\$341.00
46	Concrete Curb & Gutter, 30-Inch Type D With Asphalt	(110.0)	LF	@	\$50.00	-\$5,500.00	\$0.00
	Total Decrease					(\$14,390.10)	THE NAME OF
	Total Increase						\$13,811.84
	Change in Contract Amount due to this Change Order		(\$578.26)				
diust	ed Contract Amount	202000000000000000000000000000000000000				S	175,690.36

The time provided for completion of the contract is **unchanged**, increased, decreased by  $\underline{0}$  calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:		
Recommended by:	Contractor	Date
	Engineer/Department Head	Date
Approved by:		
	Finance Director	Date
Approved by:		3-
Authorized by Desclution No.	Commissioner of Public Works	Date
Authorized by Resolution No.	-	Data
Authorized by Resolution No:	Commissioner of Public Works	Date Date