

City of Racine

City Hall 730 Washington Ave. Racine, WI 53403 www.cityofracine.org

Legislation Details (With Text)

File #: 0668-18 Version: A Name: Change Order No. 1 on Contract 20180001, HDPE

Conduit & Fiber Extension to North Beach Oasis Building, Jet Underground, LLC., contractor. (Res.

0231-18)

Type: Communication Status: Passed

File created: 6/14/2018 In control: Public Works and Services Committee

On agenda: Final action: 7/17/2018

Title: Subject: Change Order No. 1 on Contract 20180001, HDPE Conduit & Fiber Extension to North

Beach Oasis Building, Jet Underground, LLC., contractor. (Res. 0231-18)

Recommendation of the Public Works and Services Committee on 07-10-18: That Change Order No. 1 on Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis Building, Jet

Underground, LLC., contractor, be approved in the amount of \$11,264.08.

Further recommends that funding to defray the cost of the change order be appropriated from the

below Org-Objects:

\$ 7,446.32 - Org-Object 70113-57355, Computer Hardware

\$ 3,817.76 - Org-Object 14012-53200, Electrical Supplies & Repairs

\$11,264.08 - Total

Fiscal Note: Funds are available as herein delineated.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0668-18 CO1, Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis

Building.pdf

Date	Ver.	Action By	Action	Result
7/17/2018	Α	Common Council	Approved	
7/10/2018	Α	Public Works and Services Committee	Recommended For Approval	
6/19/2018	Α	Common Council	Referred	

Subject: Change Order No. 1 on Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis Building, Jet Underground, LLC., contractor. (Res. 0231-18)

Recommendation of the Public Works and Services Committee on 07-10-18: That Change Order No. 1 on Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis Building, Jet Underground, LLC., contractor, be approved in the amount of \$11,264.08.

Further recommends that funding to defray the cost of the change order be appropriated from the below Org-Objects:

\$ 7,446.32 - Org-Object 70113-57355, Computer Hardware

\$ 3,817.76 - Org-Object 14012-53200, Electrical Supplies & Repairs

\$11,264.08 - Total

File #: 0668-18, Version: A

Fiscal Note: Funds are available as herein delineated.