

Office of the City Engineer

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



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15-00672

July 22, 2015

TO: Alderman Jim Morgenroth, Chairman
Public Works and Services Committee

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Change Order No. 2, Contract 17-14(K4-017), Racine Streambank
Stabilization, Native Construction and Landscaping, Contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$49,638.05.

The original contract was approved in the amount of \$569,803.75 under Resolution No. 14-0182 of May 6, 2014. The contract was increased by \$117,268.23 by Change Order No.1 under Resolution No. 14-0520 of December 16, 2014. This change order brings the contract total to \$736,710.03.

Funding should be appropriated from the following accounts:

<u>Account No.</u> <u>(Old)</u>	<u>Org</u>	<u>Object</u>	<u>Description(Old/New)</u>	<u>Amount</u>
104.993.5430	60484	57110	Washington Park Streambank A, UNP (Spring St.)/Land Improvements	(\$1,500.00)
104.993.5440	60484	57110	Washington Park Streambank B, (Washington Park)/Land Improvements	\$51,138.05
			Total	\$49,638.05

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 17-14 (K4-017), Racine Streambank Stabilization

C.O. No. <u>2</u> Funding Account(s) _____	Original Contract \$	569,803.75
<u>60484/57110</u>	Previous C.O. 's \$	117,268.23
<u>60484/57110</u>	Contract Total \$	687,071.98

Contractor Native Construction

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
	<u>Spring Street Area</u>		
22	Visit - Vegetation Establishment, Decrease 6 Each @ \$250.00	\$ (1,500.00)	
	<u>Washington Park Area</u>		
25	Safety Fence, Increase 650 LF @ \$3.00		\$ 1,950.00
36	Imported Clean Fill, Increase 50 CY @ \$12.00		\$ 600.00
38	Metal Handrail, Decrease 7.5 LF @ \$135.00	\$ (1,012.50)	
39	5" Thick Concrete Sidewalk, Decrease 116 SF @ \$7.00	\$ (812.00)	
40	Replace Asphalt Pathway, Decrease 17 LF @ \$40.00	\$ (680.00)	
42	Rock Toe, Increase 63.4 CY @ \$150.00		\$ 9,510.00
44	Imported Topsoil, Increase 250 CY @ \$30.00		\$ 7,500.00
48	Side Slope Plugs, Decrease 166 Each @ \$3.35	\$ (556.10)	
50	Turf Restoration, Increase 1130 SY @ \$0.50		\$ 565.00
51	Coconut Coir Fabric, Increase 840 SY @ \$4.10		\$ 3,444.00
52	Single Net Erosion Control Mat, Increase 2347 SY @ \$0.95		\$ 2,229.65
54	84" RCP Storm Sewer, Decrease 25 LF @ \$560.00	\$ (14,000.00)	
56	Curb & Gutter Repair, Decrease 25 LF @ \$50.00	\$ (1,250.00)	
57	Visit - Vegetation Establishment, Decrease 5.0 Each @ \$250.00	\$ (1,250.00)	
	96" RCP Storm Sewer, Add 18 LF @ \$1,250.00		\$ 22,500.00

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 17-14 (K4-017), Racine Streambank Stabilization

C.O. No. 2 Funding Account(s) 60484/57110
60484/57110

Original Contract	\$ 569,803.75
Previous C.O. 's	\$ 117,268.23
Contract Total	\$ 687,071.98

Contractor Native Construction

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
	Equipment Down Time Due to no DNR Permit, Increase 1 LS @ \$8,000.00		\$8,000.00
	Extra sheeting required due to larger than shown on plans scour hole, Increase 1 LS @ \$14,400.00		\$14,400.00
	Total Decrease	\$ (21,060.60)	
	Total Increase		\$ 70,698.65
	Change in Contract Amount due to this Change Order	\$ -	\$ 49,638.05

Adjusted Contract Amount.....\$ 736,710.03

The time provided for completion in 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:	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