

Office of the City Engineer

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



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15-01038

December 8, 2015

TO: Alderman James Morgenroth, Chairperson
Public Works and Services Committee

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

RE: Change Order No. 2, Contract 20150039,
2015 SANITARY SEWER-ECHO LANE (RI), A.W. OAKES & SON,
Contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$79,667.06

The original contract was approved in the amount of \$352,360.00 under Resolution No.15-0294, July 21, 2015. Change order No. 1 was approved under Resolution No. 15-0311 of August 3, 2015 increasing the amount to \$386,585.00. This change order brings the contract total to \$466,252.06.

Funding should be appropriated from the following accounts:

2015 SANITARY SEWER-ECHO LANE (RI) 20150039			
ORG	OBJECT	DESCRIPTION	Balance
40102	57560	RWWU - SEWER RELAY	\$39,472.00
22640	57560	SANITARY SEWER	\$20,165.00
60484	57570	STORM SEWER	\$20,030.06
		TOTAL:	\$79,667.06

Cc: Jon Dragotta

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20150039, 2015 Sanitary Sewer-Echo Lane (RI)

C.O. No. <u>2</u>	<u>Funding Account(s)</u>	Original Contract \$	<u>352,360.00</u>
	ORG/OBJ: <u>40102 57560</u>	Previous C.O. 's \$	<u>34,225.00</u>
	ORG/OBJ: <u>22640 57560</u>	Contract Total \$	<u>386,585.00</u>
	ORG/OBJ: <u>60484 57570</u>		

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
2	Relay 21" Sanitary Sewer 30LF @ \$276/LF		\$ 8,280.00
3	Relay 6" Sanitary Lateral 109LF @ \$185/LF		\$ 20,165.00
5	Type B Pavement Removal & Replacement 685SY @ \$47/SY		\$ 32,195.00
6	Type C Pavement Removal & Replacement 75SY @ \$70/SY	\$ 5,250.00	
7	Relay 12" Storm Sewer 53LF @ \$99/LF		\$ 5,247.00
9	Rebuild Sanitary Manhole 2VF @ \$500/VF	\$ 1,000.00	
	12" PVC Storm Sewer & Drain Tile w/ Restoration 119LF @ \$143.74/LF		\$ 17,105.06
	Storm Inlet 3EA @ \$975/EA		\$ 2,925.00
	Total Decrease	\$ (6,250.00)	
	Total Increase		\$ 85,917.06
	Change in Contract Amount due to this Change Order	\$ -	\$ 79,667.06

Adjusted Contract Amount.....\$ 466,252.06

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