Racine Water and Wastewater Utilities

Keith E. Haas, P.E. General Manager



Michael L. Gitter, P.E. Chief of Operations Kenneth M. Scolaro, C.P.A. Administrative Manager Chad W. Regalia, P.E. Chief Engineer

November 17, 2021

Board of Waterworks Commissioners:

Mayor Cory Mason Alder John Tate II Matthew Rejc Stacy Sheppard Alder Natalia Taft Shannon Powell Paul Vornholt

SUBJECT: Change Order No. 2 - Contract W-21-1 - Perry Ave Tank Roof Replacement

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 on Contract W-21-1, Perry Ave Tank Roof Replacement, General Construction Services. (contractor), in the amount of \$45,200.00. This change order is for replacing overflow pipe.

The original contract amount is \$1,410,000.00. Approval of Change Order No. 2 would bring the total contract amount to \$1,455,200.00. This change order reflects an increase of 3% on the original contract amount.

Sincerely,

Michael Gitter

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Interim General Manager

MG/eg

Section 00 63 63 - CHANGE ORDER NO. 2

Owner: City of Racine, Wisconsin Owner's Project No.: W-21-1
Engineer: Dixon Engineering, Inc. Engineer's Project No.: 49-59-09-04-21
Contractor: General Construction Services Contractor's Project No.:

Project: **2,750,000 Gallon Standpipe**

Contract Name: Roof Replacement

Date Issued: November 12, 2021 Effective Date of Change Order: November 12, 2021

The Contract is modified as follows upon execution of this Change Order:

Description: Replace the overflow pipe per Bulletin 1.

Attachments: Bulletin 1

Change in Contract Price

Change in Contract Times

Original Contract Price:		Original Contract Times:				
		Substantial Completion: N/A				
\$	1,410,000	Ready for final payment: N/A				
[In	crease] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved				
Ord	ders No. 1 to No. [Number of previous Change	Change Orders No.1 to No. [Number of previous				
Ore	der]:	Change Order]:				
		Substantial Completion: N/A				
\$	0	Ready for final payment: N/A				
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:				
		Substantial Completion: N/A				
\$	1,410,000	Ready for final payment: N/A				
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:				
		Substantial Completion: N/A				
\$	45,200	Ready for final payment: N/A				
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:				
		Substantial Completion: N/A				
\$	1,455,200	Ready for final payment: N/A				

	Recommended by Engineer (if required)	Authorized by Owner
Ву:	Kayla Mulishy	nisted Lin
Title:	Project Manager	Interim Course Havages
Date:	November 12, 2021	11-17-21
	Authorized by Contractor	Approved by Funding Agency (if applicable)
Ву:	nick poolman	
Title:	vice president	
Date:	November 15, 2021	

City of Racine, Wisconsin 2,750,000 Gallon Standpipe Roof Replacement

November 7, 2021 Bulletin No. 1

Provide prices for the following:

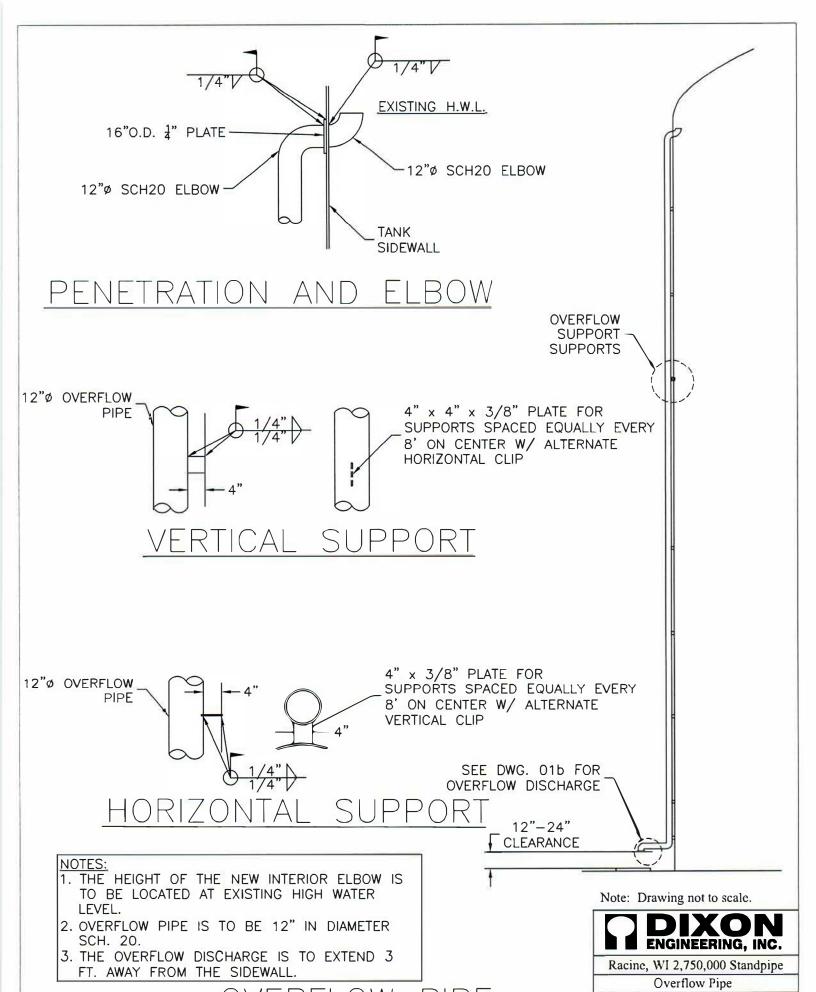
Replace the overflow pipe. Remove the existing overflow pipe including the interior elbow, existing reinforcement at the sidewall penetration, tabs and supports down to ground level. New pipe size to match the existing pipe diameter (12 inch diameter, Contractor to field verify). New pipe is to be SCH20. See attached Drawings 01a-01b for details. The pipe exterior is to be coated per the specifications, the wet interior weld burns and new pipe sections are to be coated per the specifications.

New overflow pipe \$45,200.00

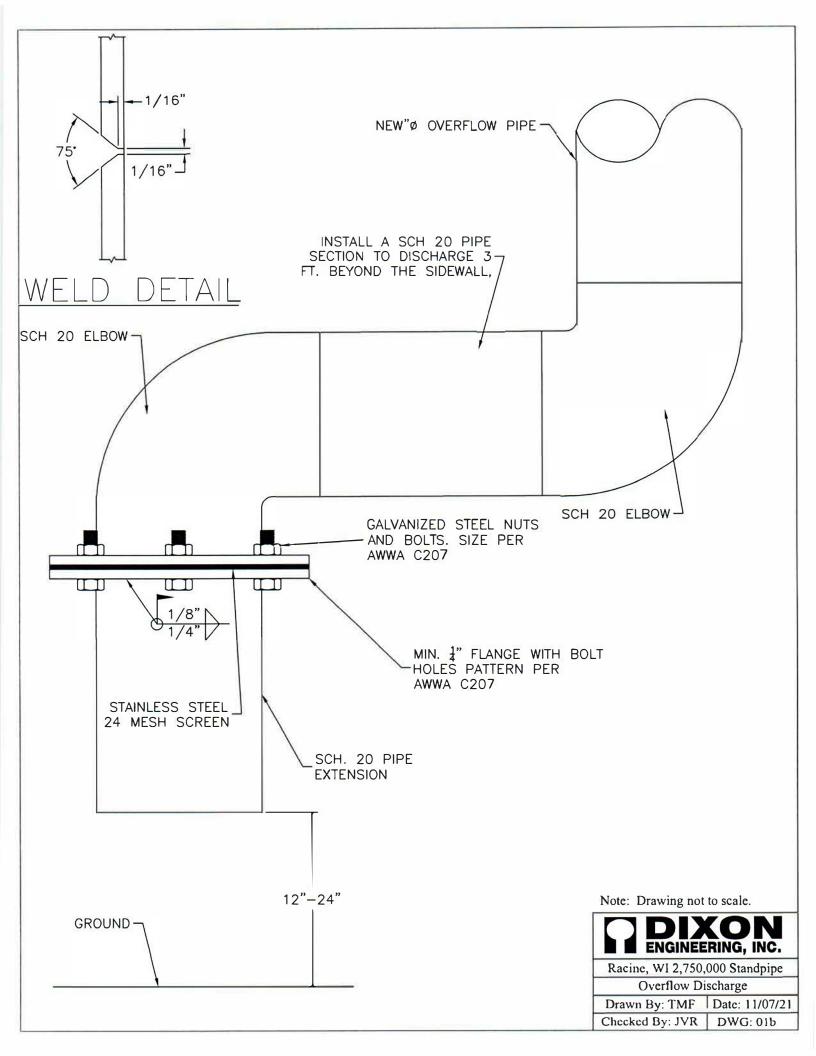
Contractor Signature

11-08-2021

Date



Drawn By: TMF | Date: 11/07/21 Checked By: JVR | DWG: 01a



CONTRACT CHANGE ORDER (CCO)

× CHANGE	ORDER WRITTEN AMENDMENT	CHANGE	NO: <u>02</u>
TO CONTRA	CTOR: Super Excavators, Inc.		
PROJECT:	4 th Street and Lake Avenue Utility Relocations Project	PROJECT NO:	A-21
OWNER:	Racine Wastewater Utility	7-	
ENGINEER:	SEH		
The following	modification(s) to the Contract are hereby ordered (se additional pages if r	eduired):
	nit price contract amount to correspond with as-built quantit	ties.	
	ation of as-built quantities.		
	(List Supporting Documents):	_	
Summary of f	nal contract quantities.		

Contract Amount	t or Price	Contract Times (Calendar Days)*				
Original	\$889,445.85	Original Duration	N/A	Days		
Previous Contract Modification(s)	-0-	Previous Contract Modification(s)				
(Add/Deduct)		(Add/Deduct)	0	Days		
This Contract Modification (Add/Deduct)	(\$45,011.17)	This Contract Modification (Add/Deduct)	0	Days		
	(\$10,011117)	(, (33,25333)				
Revised Contract Amount	\$844,434.68	Revised Contract Time	0	Days		
		Original Contract Completion: O	ctober 20, 202	1		
		Revised Contract Completion: No	ovember 22, 20	021		

Owner	Contractor	Engineer Recommendation			
Ву:	Ву:	By: Missan			
Date:	Date:	Date: 11/17/2021			

Racine 4th Street

				Racine 4th Stree	No. of the last of					
Cost	BECOMPTION.	0114417171	UNIT		PRIOR REQUEST		CURRENT PERIOD		CONTRACT AMOUNT	
Code	DESCRIPTION	QUANTITY I	J/M PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1 Removii	ng Asphalt Pavement	275.00 S	Y 8.00	2,200.00	13.50	108.00	74.00	592.00	87.50	700.0
2 Removi	ng Concrete Pavement	430.00 S	Y 15.00	6,450.00	76.10	1,141.50	386.30	5,794.50	462.40	6,936.0
3 Removii	ng Curb & Gutter	150.00 LI	7.00	1,050.00	36.00	252.00	81.50	570.50	117.50	822.5
4 Removii	ng Concrete Sidewalk	170.00 S	Y 12.00	2,040.00	36.20	434.40	51.36	616.32	87.56	1,050.7
5 Excavati	ion Common	3,780.00 C	Y 0.01	37.80			3.780.00	37.80	3,780.00	37.8
6 Base Ag	gregate Dense 3/4-Inch	20.00 T	N 35.00	700.00				- 1	-	- 1-1
7 Base Ag	gregate Dense 1 1/4-Inch	470.00 T	N 40.00	18,800.00			247.00	9.880.00	247.00	9,880.0
8 Concret	e Pavement 9-Inch	400.00 S	Y 63.00	25,200.00			425.80	26,825.40	425.80	26,825.4
9 Stamper	d Concrete Pavement 9-Inch	30.00 S	Y 113.00	3,390.00	-		36.60	4,135.80	36.60	4,135.8
10 HMA Pa	vement 3 MT 58-28 S	30.00 T	N 265.00	7,950.00						
11 HMA Pa	evement 4 MT 58-28 S	15.00 T	N 254.00	3,810.00		-	20.00	5,080.00	20.00	5,080.0
12 Concret	e Curb and Gutter 30-Inch	150.00 LI	39.00	5,850.00	*		117.50	4,582.50	117.50	4,582.5
13 Concret	e Sidewalk 4-Inch	1,530.00 SI	F 7.00	10,710.00		- 1	788.00	5,516.00	788.00	5,516.0
14 Mobiliza	ation	1.00 E	A 226,100.00	226,100.00	1.00	226,100.00			1.00	226,100.0
15 Erosion	Control	1.00 E		1,000.00	0.50	500.00	0.50	500.00	1.00	1,000.0
16 Grass Re	estoration	25.00 S		400.00	67.00	1,072.00	73.00	1,168.00	140.00	2,240.0
17 Traffic C	Control	1.00 E		42,000.00	0.60	25,200.00	0.40	16,800.00	1.00	42,000.0
18 Sawing	Pavement	685.00 LF		1,883.75	190.00	522.50	240.00	660.00	430.00	1,182.5
19 Sawing	Curb & Gutter	12.00 LI		78.00	5.00	32.50		. 1	5.00	32.5
	ng Manholes	1.00 E		1,000.00		- 1	1.00	1,000.00	1.00	1,000.0
	ng Water Main Structure	5.00 E		275.00			5.00	275.00	5.00	275.0
	ng Existing 6-Inch Water Main	109.00 LF		2,616.00		- 1	111.00	2.664.00	111.00	2,664.0
	Existing Sanitary Sanitary Service	62.00 Lf		1,488.00			111.00	2,004.00		2,00
	Pumping & Flow Control	1.00 D		12,000.00	-		1.00	12,000.00	1.00	12,000.0
	rench Backfill (SanItary Sewer)	80.00 TI		0.80			1.00	12,000.00	1.00	12,000.0
	PVC Sanitary Sewer 10-Inch, Gravity	22.00 LI		6,600.00			22.00	6,600.00	22.00	6,600.0
	PVC Sanitary Sewer 12-Inch, Gravity	46.00 LI		23,000.00	51.00	25,500.00	22.00	-	51.00	25,500.0
	nal Cost for Boring	46.00 LI		19,433.16	51.00	21,545.46			51.00	21,545.4
	PVC Sanitary Sewer 18-Inch, Gravity	183.00 LI		274,500.00	143.00	214,500.00	52.00	78,000,00	195.00	292,500.0
	PVC Sanitary Sewer 24-Inch, Gravity	31.00 LI		46,531.00	-	214,000.00	02.00	70,000,00	100.00	
	Sewer Manhole 4-foot Dia.	69.00 V		6,900.00		- 1	33.54	3,354.00	33.54	3,354.0
	Sewer, 18-Inch Outside Drop	1.00 E		1.00		- 1	33.54	3,334.00	33.34	3,334.0
	t Ex. Sanitary Service	1.00 E		22,000.00		- 1	1.00	22,000.00	1.00	22,000.0
	x. Manhole	3.00 E		1,800.00		- 1	1.00	22,000.00	1.00	22,000.0
	Iron Water Main, 8-Inch	109.00 Lf		43,600.00			111.00	44,400.00	111.00	44,400.0
	y 8-inch Water Main Tee	2.00 E		1,000.00			2.00	1,000.00	2.00	1,000.0
	Sate Valve & Box	3.00 E		7,500.00		- 8	3.00	7,500.00	3.00	7,500.0
37 Dewate		1.00 E		64,000.00	1.00	64,000.00	3.00	7,500.00	1.00	64,000,0
38 Utility L		1.00 E		800.00	1.00	04,000.00	1.00	900.00	1.00	800.0
	e and Replace Traffic Detector Loops	1.00 E			2	- 1	1.00	800.00		
	and Re-Install Traffic Signal			5,500.00	-	-		- 1	*	-
		1.00 E		1.00		- 1	20.00	442.50	20.00	- 440.6
	by 24-inch Epoxy Coated Tie Bars	50.00 E		187.50		- 1	30.00	112.50	30.00	112.5
42 #6 DY 12	2-inch Epoxy Coated Dowel Bars	960.00 E	A 8.85	8,496.00		-	120.00	1,062.00	120.00	1,062.0
Report	Total			908,879.01	0	580.908.36		263.526.32		844,434.6