

**Department of Public Works**

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Mark H. Yehlen, P.E.  
Commissioner of Public Works/City Engineer

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Asst. Comm. Of Public Works/Operations

John C. Rooney, P.E.  
Asst. Comm. Of Public Works/Engineering

# 13-8540

January 18, 2013

TO: Alderman Sandy Weidner, Chairman  
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering  
Department of Public Works

RE: Change Order No. 1, 12-12 (K2-013) CDBG Paving,  
Payne & Dolan, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ 152,514.45.

The original contract was approved in the amount of \$1,046,134.20 under Resolution No. 12-3139 of May 15, 2012. This Change Order No. 1 brings the revised contract total to \$1,198,648.65.

The funding accounts shall be adjusted by the following amounts:

<u>Account No</u>	<u>Description</u>	<u>Amount</u>
992.908.5220	Asphalt Resurfacing	\$ 72,420.52
104.992.5420	Storm Sewer Misc Locs	\$ 80,093.93
	TOTAL	\$ 152,514.45

Cc: Joy Hansche

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 12-12 (K2-013), CDBG Paving  
C.O. No. 1 Funding Account (s) \_\_\_\_\_

Original Contract \$ 1,046,134.20  
Previous C.O.'s \$ \_\_\_\_\_  
Contract Total \$ 1,046,134.20

Contractor Payne & Dolan, Inc.

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 items according to the quantities and unit prices shown below:						
3	Removing Pavement	SY	1,548.00	@	\$ 4.40		\$ 6,811.20
4	Removing Pavement Butt Joints	SY	(372.80)	@	\$ 5.00	\$ (1,864.00)	
6	Removing Curb and Gutter	LF	1,143.40	@	\$ 4.00		\$ 4,573.60
7	Removing Concrete Sidewalk	SY	1,309.60	@	\$ 8.00		\$ 10,476.80
8	Abandoning Inlets	EA	3.00	@	\$ 450.00		\$ 1,350.00
9	Base Aggregate Dense 3/4-Inch	TON	2,979.16	@	\$ 15.50		\$ 46,176.98
10	Conc. Base HES 7-Inch	SY	(3.00)	@	\$ 40.00	\$ (120.00)	
12	Concrete Pavement 7-Inch	SY	1,587.00	@	\$ 27.00		\$ 42,849.00
13	Concrete Pavement 9-Inch	SY	(5.00)	@	\$ 50.00	\$ (250.00)	
15	Tack Coat	GAL	630.00	@	\$ 4.65		\$ 2,929.50
16	HMA Pavement, Binder Course, Type E-0.3	TON	(1,200.94)	@	\$ 51.50	\$ (61,848.41)	
17	HMA Pavement, Surface Course, Type E-0.3	TON	732.91	@	\$ 60.50		\$ 44,341.06
18	Concrete Curb and Gutter 30" Type A	LF	(93.00)	@	\$ 11.00	\$ (1,023.00)	
19	Concrete Curb and Gutter 30" Type D	LF	1,251.40	@	\$ 20.00		\$ 25,028.00
20	Concrete Sidewalk 4-Inch	SF	533.00	@	\$ 3.40		\$ 1,812.20
21	Concrete Sidewalk 6-Inch	SF	2,234.34	@	\$ 3.50		\$ 7,820.19
22	Curb Ramp Detectable Warning Field Yellow	SF	136.00	@	\$ 30.00		\$ 4,080.00
23	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch	LF	53.40	@	\$ 50.00		\$ 2,670.00
24	Mulching	SY	820.70	@	\$ 0.50		\$ 410.35
26	Topsoil, Seeding, and Fertilizing	SY	770.70	@	\$ 6.00		\$ 4,624.20
27	Undercutting	CY	603.50	@	\$ 6.00		\$ 3,621.00
28	Full Depth Sawcut	LF	53.00	@	\$ 1.30		\$ 68.90
29	Pavement Removal and Replacement Type B	SY	(99.00)	@	\$ 50.00	\$ (4,950.00)	
31	Adjusting Sanitary Manholes	EA	(4.00)	@	\$ 850.00	\$ (3,400.00)	
32	Reconstruct Sanitary Manholes	EA	1.00	@	\$ 1,000.00		\$ 1,000.00
33	Reconstructing Storm Water Inlets Type "A"	EA	7.00	@	\$ 950.00		\$ 6,650.00
34	Reconstructing Storm Water Inlets Type B	EA	3.00	@	\$ 1,100.00		\$ 3,300.00
36	Repairing / Raising Catch Basins, Type "A"	EA	(4.00)	@	\$ 800.00	\$ (3,200.00)	
38	Reconstructing Storm Manholes	EA	(1.00)	@	\$ 1,000.00	\$ (1,000.00)	
39	Rebuild Storm Manhole	VF	(5.60)	@	\$ 450.00	\$ (2,520.00)	
40	Furnish and Install Flat Tops	EA	(19.00)	@	\$ 650.00	\$ (12,350.00)	
41	Adjusting Storm Manhole Covers	EA	2.00	@	\$ 450.00		\$ 900.00
42	Relaid Storm Sewer 12-Inch with Type B Pavement Replacement	LF	(174.50)	@	\$ 98.00	\$ (17,101.00)	
43	Relaid Storm Sewer 12-Inch	LF	25.00	@	\$ 55.00		\$ 1,375.00
44	Ductile Iron Pipe Storm Sewer 12-Inch	LF	208.00	@	\$ 110.00		\$ 22,880.00
46	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES	LF	126.00	@	\$ 3.20		\$ 403.20
47	Pavement Marking Preformed Plastic 4-Inch White A381IES	LF	(50.00)	@	\$ 3.20	\$ (160.00)	
48	Pavement Marking Preformed Plastic 6-Inch White A380IES (Crosswalks)	LF	(73.50)	@	\$ 5.10	\$ (374.85)	
50	Pavement Marking Preformed Plastic 18-Inch White A380IES (Stop Bar)	LF	6.00	@	\$ 14.05		\$ 84.30
CO1	Type A pavement R & R	SY	52.00	@	\$ 75.00		\$ 3,900.00
CO1	12" Sanitary Sewer Relay	LF	93	@	\$ 135.57		\$ 12,540.23
	Total Decrease					\$ (110,161.26)	
	Total Increase						\$ 262,675.71
	Change in Contract Amount due to this Change Order						\$ 152,514.45
	Adjusted Contract Amount						\$ 1,198,648.65

The time provided for completion of 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 \_\_\_\_\_