Office of the City Engineer

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



City Hall 730 Washington Avenue Racine, WI 53403 262.636.9191 Fax: 262.636.9545

February 9, 2018

Legistar Item: 0144-18

TO:

Alderman Terry McCarthy, Chairman

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 1, Contract 20170002, 2017 CDBG Concrete Reconstruct,

A.W. Oakes & Son, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$2,806.28.

The original contract was approved in the amount of \$971,640.00 under Resolution No. 0082-17 of March 7, 2017. This change order brings the contract total to \$974,446.28.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	Amount
22640	57560	Sanitary Sewers	\$2,806.28
		Total	\$2,806.28

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name	20170002, 2017 CDBG Concrete Reconstruct		
C.O. No. 1	Funding Account (s) Org-22640,Obj-57560	Original Contract	\$ 971,640.00
		Previous C.O.'s	\$
		Contract Total	\$ 971,640.00

Contractor A.W. Oakes & Son

em lo.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.						Increase in Contract	
	Add or delete the following iten to the quantities and unit prices							
3	Removing Pavement	(30.50)	SY	@	\$4.00	-\$122.00	\$0.00	
	Removing Curb & Gutter	2.00	LF	1	\$4.00	\$0.00	\$8.00	
	Removing Concrete Sidewalk & Driveways	254.00	SY	000	\$4.00	\$0.00	\$1,016.00	
6	Common Excavation	123.00	CY	@	\$13.00	\$0.00	\$1,599.00	
7	Base Aggregate Dense, 1 1/4 Inch	700.19	TON	@	\$12.00	\$0.00	\$8,402.28	
3	Concrete Pavement 7"	(7.50)	SY	@	\$32.00	-\$240.00	\$0.00	
	Concrete Pavement 9"	(29.70)	SY	@	\$50.00	-\$1,485.00		
0	Concrete Curb & Gutter, 30" Type A	(1.00)	LF	@	\$15.00	-\$15.00	\$0.00	
	Concrete Sidewalk 4-Inch Carriage Walks	(491.00)	SF	@	\$4.25	-\$2,086.75	\$0.00	
	Concrete Sidewalk 4-Inch	2429.00	SF	@	\$4.25	\$0.00	\$10,323.25	
	Concrete Sidewalk 6-Inch	281.00	SF	99999	\$4.50	\$0.00	\$1,264.50	
	Curb Ramp Detectable Warning Field - Yellow	32.00	SF	@	\$40.00	\$0.00	\$1,280.00	
	Pavement Removal & Replacement Type A	(28.50)	SF	@	\$40.00	-\$1,140.00	\$0.00	
	Topsoil	(360.00)	SY	@	\$4.00	-\$1,440.00	\$0.00	
	Sod Lawn	(360.00)	SY	@	\$5.00	-\$1,800.00	\$0.00	
	Sod Water	(28.00)		@	\$40.00	-\$1,120.00	\$0.00	
	Adjusting Sanitary Manhole	3.00	EA	@	\$600.00	\$0.00	\$1,800.00	
	Reconstructing Sanitary Manhole	(1.00)	EA	@ @ @	\$1,050.00	-\$1,050.00	\$0.00	
5	Relay Sanitary Sewer 10" PVC, SDR 35	(115.00)	LF	@	\$125.00	-\$14,375.00	\$0.00	
3	Relay Sanitary Sewer 8" PVC, SDR 35	107.00	LF	0000	\$127.00	\$0.00	\$13,589.00	
	Relay Sanitary Sewer Lateral 6 Inch PVC, SDR 35	(47.00)	EA	@	\$110.00	-\$5,170.00	\$0.00	
	Storm Water Inlets Type B	1.00	EA	@	\$1,175.00	\$0.00	\$1,175.00	
	Remove Storm Sewer	(6.00)	LF	000	\$5.00	-\$30.00	\$0.00	
	Storm Manholes, 48" Diam.	14.00	VF	@	\$435.00	\$0.00	\$6,090.00	
	Storm Manholes, 60" Diam.	(28.50)	VF	@	\$360.00	-\$10,260.00	\$0.00	
	Storm Sewer Pipe RCP Class V 12-Inch	15.00	LF	@	\$75.00	\$0.00	\$1,125.00	
	Inlet Protection Type C	(2.00)	EA	@	\$40.00	-\$80.00	\$0.00	
	Storm Sewer Pipe RCP 15-Inch	(34.00)	EA	@	\$68.00	-\$2,312.00	\$0.00	
	16" Ductile Iron used in place of 15" RCP Storm Sewer	34.00	LF	@	\$115.00	\$0.00	\$3,910.00	
#	Liquidated Damages	(5.00)	Days	@	\$1,210.00	-\$6,050.00	\$0.00	
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	Total Decrease - Page Total					(\$48,775.75)	\$51,582	

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Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contr	act No. & Name	20170002, 2017 CDBG Concr	ete Reconstruct	LIV				
C.O. I	No. <u>1</u>	Funding Assessed () Quantum Control of the Control			Original Contra	ct :	\$	971,640.00
				0	Previous C.O.'s		*-	0.00
Contr	actor ANA Oct			0	Contract Total		\$-	971,640.00
COIIII		kes & Son					_	
Γ14:		ally agree to the contract change	e order as herein delineated.					
Item No.	Description Unit Prices,	of Changes - Quantities, Units, Change in Completion Schedule).			Decrease in Contract	T	Increase in Contract
		Add or delete the following to the quantities and u	owing items according nit prices shown below:					
	Total Decrease from	n Previous Page		Т		(\$49.77E.7E)	4	
	Total Increase from	Previous Page				(\$48,775.75)	+	\$51,582.03
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	Total Decrease Total Increase					(\$48,775.75)	100	
	Change in Contra	ct Amount due to this Change O	rder		100			\$51,582.03
Adjuste	ed Contract Amou	nt	COLUMN CO			\$	1_	\$2,806.28 974,446.28
e	lecreased by	for completion of the contract is calendar days. This document s all provisions of the contract wil	hall become an amondment					
·	o the contract and	an provisions of the contract wil	i apply nereto.					
Accepte	ed by:	5						
Recomi	mended by:	Cont	actor		==	Date		
Approve	ed by:	Engineer/Dep	artment Head	-		Date		
Approve	Approved by:			_	Date			
Authoriz	zed by Resolution	No:	of Public Works		-	Date		