Department of Public Works

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



Mark H. Yehlen, P.E. Commissioner of Public Works

Thomas M. Eeg, P.E. Asst. Comm. of Public Works/Operations

John C. Rooney, P.E. Asst. Comm. of Public Works/City Engineer

11-09

January 27, 2017

TO:

Alderman Terrence McCarthy, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order #1, Contract 20160013 2016 Southside Assessable Street

Paving (R1); Milwaukee General Construction Company, Inc. - contractor.

We are submitting Change Order No. 1 (Rectifying) on the above contract for the increased amount of \$217,621.67.

The project was approved under Resolution Number 16-0202 of June 7, 2016 was in the amount of \$871,973.27, Change Order #1 brings the total contract amount to \$1,089,594.94.

The funding for the project should be adjusted as follows:

Account No.	Description	Amount		
Or - 40104 Ob - 57500	Concrete Street Paving	\$171,943.11		
Or - 40104 Ob - 57510	Concrete Curb & Gutter	\$206.40		
Or - 40104 Ob - 57560	Sanitary Sewers Laterals	\$3,251.61		
Or - 45040 Ob - 57500	Concrete Street Paving, Misc.	\$17,870.28		
Or - 45040 Ob - 57515	DPW - Sidewalks	\$3,470.67		
Or - 60484 Ob - 57570	Storm Sewers, Misc. Loc.	\$20,879.60		
	T0737	****		
	TOTAL	\$217,621.67		

Cc: Joy Hansche File

APM/

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

20160013 - 2016 Southside Assessable Streets & Alleys (R1)

C.O. No. 1 (Rectify) Funding Account (s)

Origin - 45040

Original Contract

871,973.27

\$

\$

Origin - 40104 Obj - 57500

Previous C.O.'s Contract Total

871,973.27

Contractor

Milwaukee General Const. Co., Inc.

We mutually agree to the contract change order as herein delineated.

Obj - 57500

Item No.	Description of Changes - Quantities, Units,	Decrease	Increase in				
NO.	Unit Prices, Change in Completion Schedule.	in Contract	Contract				
	Add or delete the following iter to the quantities and unit prices						
1	Removing Small Pipe Culverts	1.00	EA	0	\$200.00	\$0.00	\$200.0
4	Removing Pavement	157.00	SY	@	\$2.97	\$0.00	\$466.2
5	Removing Curb & Gutter	67.00	LF	@	\$2.81	\$0.00	\$188.2
6	Removing Concrete Sidewalk & Driveways	(1.00)		18	\$2.97	-\$2.97	\$0.0
8	Common Excavation	4151.00	CY	@	\$13.99	\$0.00	\$58,072.4
	Borrow	(686.00)		6	\$9.00	-\$6,174.00	\$0.0
10	Base Aggregate Dense, 1 1/4 Inch	8302.00	TON	@	\$12.90	\$0.00	\$107,095.8
11	Concrete Pavement 7" (Street)	256.00	SY	@	\$24.61	\$0.00	\$6,300.1
	Asphaltic Surface Driveways 4"	(29.00)			\$35.60	-\$1,032.40	\$0.0
13	Concrete Curb & Gutter, 30" Type A	(18.00)		ම ක්කක	\$13.76	-\$247.68	\$0.0
	Concrete Curb & Gutter, 30" Type A - Mountable	15.00	LF	0	\$13.76	\$0.00	\$206.4
15	Concrete Curb & Gutter, 30" Type D	144.00	LF	<u>@</u>	\$19.95	\$0.00	\$2,872.8
16	Concrete Sidewalk 4-Inch	67.00	SF	0	\$4.25	\$0.00	\$284.7
17	Concrete Sidewalk 6-Inch	462.00	SF	@	\$4.29	\$0.00	\$1,981.9
18	Con. Sidewalk Sq. R&R 4-Inch (Non-Constr. Related)	787.00	SF	a	\$4.41	\$0.00	\$3,470.6
19	Curb Ramp Detectable Warning Field - Yellow	40.00	SF	ă	\$32.00	\$0.00	\$1,280.0
20	12" CI-V RCP Storm Sewer Pipe	6.00	LF	000	\$62.95	\$0.00	\$377.7
24	Topsoil	232.00	CY	@@	\$33.30	\$0.00	\$7,725.6
25	Inlet Protection Type C	(7.00)	EA	@	\$65.70	-\$459.90	\$0.0
26	Inlet Protection Type D	(5.00)	EA	@	\$101.00	-\$505.00	\$0.0
	Full Depth Sawcut	21.00	LF	@	\$2.10	\$0.00	\$44.1
34	Lawn Restoration (Seed)	35.00	SY	@	\$10.10	\$0.00	\$353.5
	Lawn Restoration (Sod)	1195.00	SY	@	\$5.10	\$0.00	\$6,094.5
36	Parkway Prepperation	224.00	SY	@@	\$2.00	\$0.00	\$448.0
37	Pavement Removal & Replacement Type A	18.00	SY	@	\$52.50	\$0.00	\$945.0
38	Pavement Removal & Replacement Type B	24.00	SY	@	\$37.50	\$0.00	\$900.0
39	Pavement Removal & Replacement Type D	(26.00)	SY	@	\$52.50	-\$1,365.00	\$0.0
	Reconstructing Storm Water Inlets Type B	(1.00)	EA	@	\$1,300.00	-\$1,300.00	\$0.0
	Storm Manhole 4-Foot Diameter	(32.00)	VF	@	\$600.00	-\$19,200.00	\$0.0
54	Relaid Storm Sewer RCP Class V 12-Inch	50.00	LF	@	\$96.00	\$0.00	\$4,800.0
	Total Decrease - Page Total					(\$30,286.95)	N NO. OF TAXABLE PARTY.
	Total Increase - Page Total	SH SEE TON	\$204,108.01				

Date

Date

Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

			RACT CHANGE					
	ract No. & Name No. <u>1 (Rectify)</u>	20160013 - 2016 Southside Assess Funding Account (s) Origin - 40104 Obj - 5750	-	eys (Original Contra		871,973.27
		Origin - 40104 Obj - 5750	<u>U</u>			Previous C.O.'s		0.00
Cont	rootos Milanada	0-1-10-1-10-1-1			,	Contract Total	\$_	871,973.27
Conti		e General Const. Co., Inc.						
	We mutua	ally agree to the contract change orde	∍r as herein deline	eated.				
Item No.		Description of Changes - Unit Prices, Change in Co					Decrease in Contract	Increase in Contract
		Add or delete the following to the quantities and unit price	items according ces shown below:					
-	Total Decrease from	Previouse Page		ľ	Т		(\$30,286.95)	
	Total Increase from			l -	+		(ψ50,200.95)	\$204,108.01
					+			Ψ201,100.01
	Additional Items: (Not in Original Bid)						
COI	60" - Storm Manho		04.00	1.00		2000.00		
	84" - Storm Manh		24.00 8.00	VF VF		\$923.00 \$1,994.00	\$0.00	\$22,152.00
		epair - Monarch Drive	1.00			\$3,251.61	\$0.00 \$0.00	\$15,952.00 \$3,251.61
CO4	Additional Joint Sa	aw & Seal	1.00	LS		\$2,445.00	\$0.00	\$2,445.00
								42,110.00
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					\Box			
	Total Decrease					1	(\$30,286.95)	
	Total Increase					t t	(\$30,200.93)	\$247,908.62
	Change in Contra	ct Amount due to this Change Order				İ		\$217,621.67
Adjust	ted Contract Amour	nt					\$	1,089,594.94
							-	
	decreased by	for completion of the contract is unc	hanged, increase	d,				
	to the contract and	calendar days. This document shall all provisions of the contract will app	become an amen	amer	nt			
	to the contract and	all provisions of the contract will app	ny nereto.					
Accep	ted by:							
Door	amandad bu	Contractor				-	Date	
Kecon	nmended by:	Engineer/Deserters	t Uaad		_	-		
Approv	ved by:	Engineer/Departmen	i neau				Date	

Finance Director

Commissioner of Public Works

Approved by:

Authorized by Resolution No: