

Department of Public Works

City Hall
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Racine, WI 53403
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Richard M. Jones, 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/Engineering

MEMORANDUM

TO: Ald. Gregory Holding
Chairman Public Works & Services Committee

FROM: John Rooney
Asst. Comm. of Public Works/Engineering

DATE: July 20, 2010

SUBJECT: Change Order No. 1
Contract #10-10 (K0-010)
"2010 Republic Avenue Reconstruction C.D.B.G."

Attached is Change Order No. 1 in the amount of \$122,080.78 for the above mentioned contract. This change order reflects the amounts for two-feet of undercutting and extra base aggregate throughout the project limits, adds the Dodge Street Pavement Repairs, and adds the additional costs for removal and replacement of curb and sidewalk as per the Common Council in order to allow vehicular access to front yards.

Funding is available from the following accounts:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
890.030.5540	2010 Street Resurfacing	\$19,762.30
890.030.5510	2010 Curb and Gutter Replacement	\$13,993.00
890.030.5690	2010 Crosswalk Ramps	\$38,570.00
990.908.5010	Concrete Street Paving - Misc. Loc.	\$25,000.10
990.908.5020	Conc. Pvmnt. Rplcmnt - Misc.	\$13,755.48
990.908.5520	Sidewalk Replacement	<u>\$11,000.00</u>
		\$122,080.88

Total funding for Contract #10-10 is as follows:

Original Contract Amount = \$351,580.00
Change Order #1 = +\$122,080.78
Contract Amount to Date = \$473,660.88

This Contract was approved under Resolution No. #10-1964 of 4/19/2010.

RJP/
Attachment

cc: Joy Hansche

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 10-10 (k0-010) 2010 Republic Avenue Reconstruction C.D.B.G.

C.O. No. <u>1</u>	<u>990.908.5010</u>	Original Contract	\$ <u>351,580.00</u>
	<u>990.908.5020</u>	Previous C.O.'s	\$ <u> </u>
	<u>990.908.5520</u>	Contract Total	\$ <u>351,580.00</u>

Contractor A.W. Oakes and Sons, 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
1.	Additional Base Course needed for 2-foot Undercut (3660 Tons @ \$11.10/Ton) - Republic Avenue		40,626.00
2.	Additional Cubic Yards for 2' Undercut throughout the proj. (2395 C.Y. @ \$14.50/C.Y.) - Republic Avenue		34,727.50
3.	Removing Pavement Dodge Street (494 S.Y. @ \$7.00/S.Y.)		3,458.00
4.	Saw and Seal Concrete Pavement 9-Inch Dodge Street (494 S.Y. @ \$1.75/S.Y.)		864.50
5.	Concrete Pavement 9-Inch Dodge Street (494 S.Y. @ \$49.50/S.Y.)		24,453.00
6.	Concrete Curb and Gutter, 30-Inch Type D Dodge Street (14.7 Feet @ \$13.00/L.F.)		191.10
7.	Total from Page 2		17,760.78
	Total Decrease	0.00	
	Total Increase		122,080.88
	Change in Contract Amount due to this Change Order		122,080.88

Adjusted Contract Amount \$ 473,660.88

The time provided for completion of the contract is increased,
by 7 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

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	<u>10-10 (k0-010) Republic Avenue Reconstruction</u>		
C.O. No. <u>1</u>	<u>890.030.5540</u>	Original Contract	\$ <u>351,580.00</u>
	<u>890.030.5510</u>	Previous C.O.'s	\$ <u>0.00</u>
	<u>590.030.5690</u>	Contract Total	\$ <u>351,580.00</u>
Contractor	<u>A.W. Oakes and Sons, Inc.</u>		

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
8.	Mobilization Dodge Street (1.0 E.A. @ \$4500.00/E.A.)		4,500.00
9.	Traffic Control Dodge Street (1.0 E.A. @ \$2,600.00/E.A.)		2,600.00
10.	Full Depth Saw Cut Dodge Street (516 L.F. @ \$1.80/L.F.)		928.80
11.	Pavement ties Dodge Street (81 E.A. @ \$7.00/E.A.)		567.00
12.	Inlet Protection Type C Dodge Street (2 E.A. @ \$50.00/E.A.)		100.00
13.	Repairing Storm Manholes w/Adjusting Rings Dodge Street (3 E.A. @ \$500.00/E.A.)		1,500.00
14.	Base Agg. Dense 3/4" Dodge Street (22.63 Ton @ \$15.00/Ton)		339.45
15.	Remove and Replace Curb and Gutter per Resident's Request (213.9 L.F. @ \$26.00/L.F.) - Republic Ave.		5,561.40
16.	Remove and Replace 4-inch Sidewalk as per Resident's Request (327.51 S.F. @ \$3.00/S.F.) - Republic Ave.		982.53
17.	Remove and Replace 6-Inch Driveway as per Resident's Request (21.3 S.Y. @ \$32.00/S.Y.) - Republic Ave.		681.60
		0.00	17,760.78