

**Office of the City Engineer**

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



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December 10, 2012

Legistar Item: 12-8445

**To:** Alderman Sandy Weidner, Chairman  
Public Works and Services Committee

**From:** John Rooney *JCR*  
Assistant Commissioner of Public Works/City Engineer

**Re:** Change Order No. 2 on Contract 52-12 (K2-063) – 2012 Bridge Repairs, Vista Design & Construction, LLC, Contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$2,218.25. This change order reflects some increases and deductions in the amounts for items on the contract.

The original contract was approved in the amount of \$180,380.00 under Resolution 12-3305. Change Order No. 1 was approved in the amount of \$2,649.50 under Resolution 12-3403. Change Order No. 2 revises the contract total to \$185,247.75.

Funding is available in account 992.908.5020, Concrete Paving – Misc.

JCR:njp

**Cc:** Joy Hansche  
File

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 52-12 (K2-063), Memorial Drive & Sixth Street Bridge Repair

C.O. No. 2 Funding Account(s) Original Contract \$ 180,380.00  
 Previous C.O.'s \$ 2,649.50  
 Contract Total \$ 183,029.50

Contractor Vista Design & Construction

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
204.0100	Revise authorized contract quantity from 21 SY to 24.8 SY for item Removing Pavement to reflect actual quantity completed. Increase was due to sidewalk removal. 3.8 SY x \$55.00/SY = \$209.00		\$209.00
415.0410	Revise authorized contract quantity from 21 SY to 20.9 SY for item Concrete Pavement Approach Slab to reflect actual quantity completed. -0.1 SY x \$125.00/SY = -\$12.50	\$12.50	
502.5005	Revise authorized plan quantity from 94 EA to 162 EA for item Masonry Anchors Type L No. 5 Bars. Additional anchors were required on P-51-705 due to lack of adequate steel reinforcement to tie repairs into over the pier and NE sidewalk. 68 EA x \$25.00/EA = \$1700.00		\$1,700.00
502.6110	Revise authorized contract quantity from 3 EA to 4 EA for item Masonry Anchors Type S 3/4-Inch to reflect actual quantity completed. One anchor had to be replaced on a post adjacent to the NE sidewalk repair. 1 EA x \$25.00/EA = \$25.00		\$25.00
505.0605	Revise authorized plan quantity from 2560 LBS to 2823 LBS for item Bar Steel Reinforcement HS Coated Bridges. Additional steel was required on P-51-705 due to lack of adequate existing steel reinforcement needed to connect new reinforcement to. 263 LBS x \$1.25/LBS = \$328.75		\$328.75
602.0420	Revise authorized plan quantity from 40 SF to 46.8 SF for item Concrete Sidewalk 7-Inch to reflect actual quantity completed. Extra sidewalk was replaced due to repairs by City electricians around pull boxes. 6.8 SF x \$10.00/SF = \$68.00		\$68.00
652.0225	Remove item Conduit Rigid Non-Metallic Schedule 40 2-Inch from the contract. Conduit was salvaged in place on P-51-705 and repaired by City electricians. 10 LF x \$10.00/LF = \$100.00	\$100.00	
Contract Time	There is no change in contract time associated with the items related to this contract change order.		
	Total Decrease	\$112.50	XXXXXXXXXX
	Total Increase	XXXXXXXXXX	\$2,330.75
	Change in Contract Amount due to this Change Order		\$2,218.25

Adjusted Contract Amount \$185,247.75

The time provided for completion in the contract is 74 calendar days.  
 This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by *Yakov Nenaydychev* 12/10/12  
 Contractor Date

Recommended by *Ben DeSaba* 12-10-12  
 Engineer/Department Head Date

Approved by \_\_\_\_\_  
 Finance Director Date

Approved by \_\_\_\_\_  
 Commissioner of Public Works Date

Authorized by Resolution No. \_\_\_\_\_  
 Date