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

14-9697

January 7, 2014

TO:

Alderman Sandy Weidner, Chairperson

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 2, Contract 7-13(K3-007), Johnson Park Streambank

Stabilization, Native Construction, Contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$39,131.69.

The original contract was approved in the amount of \$103,341.00 under Resolution No. 13-0224 of May 21, 2013. The contract was increased to \$125,949.00 by Change Order No. 1 under Resolution No. 13-0363 dated September 3, 2013. This change order brings the contract total to \$165,080.69.

Funding should be appropriated from the following accounts:

Account No.	<u>Description</u>	<u>Amount</u>
104.992.5470	Lincoln Park Streambank Stabilization	\$46,297.69
107.000.5750	Land Improvement	(\$7,166.00)
	Total	\$39,131.69

CITY OF RACINE

DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name

7-13 (K3-007), Johnson Park Streambank Stabilization

1 10 (10 00) // 00/110011 / 01/1001		
C.O. No. 2 Funding Account(s)	Original Contract \$	103,341.00
104.992.5470, 107.000.5750	Previous C.O. 's \$	22,608.00
	Contract Total \$	125,949.00

Page

1 of 3

Contractor

Native Construction

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

No.		we induding agree to the contract change order as he		delineateu.		
Root River Area Tree Removal (tree base to remain), Increase 314 In-Diam. @ \$15.00 Clearing & Grubbing, Increase 19 Inch-Diam. @ \$15.00 Removing & Disposing of Excess \$2,42 & Unsuitable Material, Increase 202 CY @ \$12.00 Remove Excess & Unsuitable Material, Stockpile (@ Johnson Park, Increase 40 CY @ \$8.00 Stockpile (@ Lockwood Park, Decrease 300 CY @ \$12.00 Imported Clean Fill, Decrease 300 CY @ \$12.00 Rock Toe, Increase 23 CY @ \$100.00 Imported Topsoil, Decrease 52 CY @ \$30.00 Side Slope Seed Mix, Increase 444 SY @ \$2.00 Turf Restoration, Increase 468 Each @ \$3.00 Coconut Coir Fabric, Increase 444 SY @ \$4.00 Safety Fence, Increase 330 LF @ \$4.00 Silt Fence, Increase 331 LF @ \$2.00 Coconut Coir Fabric, Increase 331 LF @ \$4.00 Silt Fence, Increase 331 LF @ \$2.00 Coconut Coir Fabric, Increase 331 LF @ \$4.00	Item	Description of Changes - Quantities, Units,	Dec	rease in	lr	crease in
1 Tree Removal (tree base to remain), Increase	No.		Co	ntract		Contract
314 In-Diam. @ \$15.00 \$15.00 Clearing & Grubbing, Increase 19 Inch-Diam. @ \$15.00 \$2,42 \$2		Root River Area				
2 Clearing & Grubbing, Increase	1	· ·			\$	4,710.00
19 Inch-Diam. @ \$15.00 \$ 2,42 \$ 2						
3 Removing & Disposing of Excess & Unsuitable Material, Increase 202 CY @ \$12.00 4 Remove Excess & Unsuitable Material, Stockpile @ Johnson Park, Increase 40 CY @ \$8.00 5 Remove Excess & Unsuitable Material, Stockpile @ Lockwood Park, Decrease 300 CY @ \$12.00 8 Imported Clean Fill, Decrease 300 CY @ \$12.00 9 Rock Toe, Increase 23 CY @ \$100.00 10 Imported Topsoil, Decrease 52 CY @ \$30.00 11 Side Slope Seed Mix, Increase 444 SY @ \$2.00 12 Turf Restoration, Increase 3118 SY @ \$5.00 13 Side Slope Plugs, Increase 444 SY @ \$3.00 14 Coconut Coir Fabric, Increase 444 SY @ \$4.00 15 Safety Fence, Increase 330 LF @ \$4.00 16 Silt Fence, Increase 381 LF @ \$2.00 17 States 381 LF @ \$2.00 18 States 381 LF @ \$2.00 19 States 381 LF @ \$2.00 10 States 381 LF @ \$2.00 11 States 381 LF @ \$2.00 12 States 381 LF @ \$2.00 13 States 381 LF @ \$2.00 14 States 381 LF @ \$2.00 15 States 381 LF @ \$2.00 16 States 381 LF @ \$2.00 17 States 381 LF @ \$2.00 18 States 381 LF @ \$2.00 19 States 381 LF @ \$2.00 10 States 381 LF @ \$2.00 10 States 381 LF @ \$2.00 11 States 381 LF @ \$2.00 12 States 381 LF @ \$2.00 13 States 381 LF @ \$2.00 14 States 381 LF @ \$2.00 15 States 381 LF @ \$2.00 16 States 381 LF @ \$2.00 17 States 381 LF @ \$2.00 18 States 381 LF @ \$2.00 19 States 381 LF @ \$2.00 10 States 381 LF @ \$2.00 11 States 381 LF @ \$2.00 12 States 381 LF @ \$2.00 13 States 381 LF @ \$2.00 14 States 381 LF @ \$2.00 15 States 381 LF @ \$2.00 16 States 381 LF @ \$2.00 17 States 381 LF @ \$2.00 18 States 381 LF @ \$2.00 18 States 381 LF @ \$2.00 18 States 381 LF @ \$2.00 19 States 381 LF @ \$2.00 10	2				\$	285.00
## Unsuitable Material, Increase ## 202 CY @ \$12.00 ## Remove Excess & Unsuitable Material, ## Stockpile @ Johnson Park, Increase ## 40 CY @ \$8.00 ## Stockpile @ Lockwood Park, Decrease ## 300 CY @ \$12.00 ## Imported Clean Fill, Decrease ## 10 CY @ \$12.00 ## 10 CY @ \$12.00 ## 10 CY @ \$100.00 ## 10 Imported Topsoil, Decrease ## 23 CY @ \$100.00 ## 10 Imported Topsoil, Decrease ## 23 CY @ \$30.00 ## 11 Side Slope Seed Mix, Increase ## 444 SY @ \$2.00 ## 15,56 ## 3118 SY @ \$5.00 ## 15,56 ## 30 Coconut Coir Fabric, Increase ## 468 Each @ \$3.00 ## 10 Coconut Coir Fabric, Increase ## 444 SY @ \$4.00 ## 15 Safety Fence, Increase ## 30 LF @ \$4.00 ## 15 Silt Fence, Increase ## 30 LF @ \$4.00 ## 31.33 ## 32 COCONUT Coil Fabric, Increase ## 30 LF @ \$4.00 ## 31.33 ## 32 COCONUT Coil Fabric, Increase ## 330 LF @ \$4.00 ## 35.00 #	ا ا	, · · · · · · · · · · · · · · · · · · ·				0.404.00
202 CY @ \$12.00 \$12.00 \$3.00 \$	٥				\$	2,424.00
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Second Color Seco	_	·			Ψ	320.00
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330 LF @ \$4.00 16 Silt Fence, Increase 381 LF @ \$2.00	15					4 000 00
16 Silt Fence, Increase \$ 2.00	13				\$	1,320.00
381 LF @ \$2.00	16	, ,			٠,	762.00
1 49 10 11 12 13 15 1	'				^a	762.00
1 1 1 1 1 1 1 1 1 1	17				 	1,840.00
115 LF @ \$16.00					"	1,040.00
18 Tracking Pad, Decrease \$ (1,000.00)	18		_{\$}	(1.000 00)		
0.5 Each @ \$2,000.00		*	*	(1,500.00)		
19 Relocate Safety Fence, Decrease \$ (1,500.00)	19	· · · · · · · · · · · · · · · · · · ·	\$	(1,500.00)		
500 LF @ \$3.00		l ·		, , , , , ,		

CITY OF RACINE

DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name

7-13 (K3-007), Johnson Park Streambank Stabilization

Original Contract \$ 103,341.00 C.O. No. 2 Funding Account(s) 22,608.00 Previous C.O. 's \$ 104.992.5470, 107.000.5750 125,949.00 Contract Total

Page

2 of 3

Contractor Native Construction

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

No. Unit Prices Change in Completion Schedule Contract Contract						
21 Gravel Path Base Aggregate, Decrease \$ (625.00) 25 CY @ \$25.00 26 Gravel Path Surface Aggregate, Decrease \$ (125.00) 5 CY @ \$25.00 Removal of Rock Jetty per DNR Request, Increase \$ 1,020.00 Excavate & Replace buried 15" CMP, Increase \$ 1,020.00 Excavate & Replace buried 15" CMP, Increase \$ 14,854.00 Hoods Creek Area \$ 14,854.00 Hoods Creek Area \$ (720.00) Exemoving & Disposing of Excess & Unsuitable Material, Decrease \$ (720.00) Stockpile @ Johnson Park, Decrease \$ (2,080.00) Stockpile @ Offsite City Property, Decrease 260 CY @ \$12.00 Remove Excess & Unsuitable Material, \$ (3,120.00) Stockpile @ Offsite City Property, Decrease 260 CY @ \$12.00 28 Imported Clean Fill, Decrease 4 CY @ \$12.00 29 Heavy Riprap, Increase \$ (48.00) 4 COCONUT Coir Fabric, Decrease \$ (100.00) 50 Side Slope Plugs, Decrease \$ (200.00) 50 Side Slope Plugs, Decrease \$ (2			Decrease in			
25 CY @ \$25.00 \$2			_			ontract
Caravel Path Surface Aggregate, Decrease 5 CY @ \$25.00 Removal of Rock Jetty per DNR Request, Increase 1 Ls @ \$1,020.00 Excavate & Replace buried 15" CMP, Increase 1 Ls @ \$3,504.69 Additional time & Equipment to demo bridge pieces 1 Ls @ \$14,854.00 Hoods Creek Area	21	33 3	\$	(625.00)		
S CY @ \$25.00 Removal of Rock Jetty per DNR Request, Increase \$1.020.00 Excavate & Replace buried 15" CMP, Increase \$1.50			<			
Removal of Rock Jetty per DNR Request, Increase	22		\$	(125.00)		
Excavate & Replace buried 15" CMP, Increase		Removal of Rock Jetty per DNR Request, Increase			\$	1,020.00
Additional time & Equipment to demo bridge pieces 1 LS @ \$14,854.00 Hoods Creek Area 24 Removing & Disposing of Excess & Unsuitable Material, Decrease & O CY @ \$12.00 25 Remove Excess & Unsuitable Material, Stockpile @ Johnson Park, Decrease 260 CY @ \$8.00 26 Remove Excess & Unsuitable Material, Stockpile @ Offsite City Property, Decrease 260 CY @ \$12.00 28 Imported Clean Fill, Decrease 4 CY @ \$12.00 29 Heavy Riprap, Increase 27 CY @ \$100.00 30 Remove, Store & Reset Existing Riprap, Increase 10 CY @ \$15.00 31 Imported Topsoil, Increase 111 CY @ \$30.00 32 Side Slope Seed Mix, Decrease \$ (100.00) 50 SY @ \$2.00 33 Side Slope Plugs, Decrease \$ (200.00) 50 Each @ \$4.00 34 Coconut Coir Fabric, Decrease \$ (90.00)		Excavate & Replace buried 15" CMP, Increase	,		\$	3,504.69
Hoods Creek Area Removing & Disposing of Excess & Unsuitable Material, Decrease & 60 CY @ \$12.00		Additional time & Equipment to demo bridge pieces			\$	14,854.00
Removing & Disposing of Excess & Unsuitable Material, Decrease 60 CY @ \$12.00						
## Unsuitable Material, Decrease		Hoods Creek Area	Ę	1		ar I
25	24		\$	(720.00)		
Stockpile @ Johnson Park, Decrease		60 CY @ \$12.00				
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28						
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50 Each @ \$4.00 34 Coconut Coir Fabric, Decrease \$ (90.00)	33	Side Slope Plugs, Decrease	\$	(200.00)		
34 Coconut Coir Fabric, Decrease \$ (90.00)		50 Each @ \$4.00				
	34	<u> </u>	 \$	(90.00)		
				, .		
		¥10.00				

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

age 3 of 3

Contract No. & Name 7-13 (K3-007), Johnson Park Streambank Stabilization

Contractor

Native Construction

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

Item	Description of Changes - Quantities, Units,	Decrease in	Increase in
No.	Unit Prices, Change in Completion Schedule.	Contract	Contract
38	Tracking Pad, Decrease	\$ (1,000.00)	
	0.5 Each @ \$2,000.00		
39	Relocate Safety Fence, Decrease	\$ (1,098.00)	
	366 LF @ \$3.00		
41	Gravel Path Base Aggregate, Decrease	\$ (60.00)	
	2 CY @ \$30.00		
42	Gravel Path Surface Aggregate, Decrease	\$ (30.00)	
	1 CY @ \$30.00		-
43	Maintenance Visits, Decrease	\$ (4,800.00)	
	12 Each @ \$400.00		
	Add Tree Removal (tree base to remain)		\$ 915.00
	61 In-Diam. @ \$15.00		Į.
	Add Clearing & Grubbing		\$ 915.00
	61 Inch-Diam. @ \$15.00		
	Total Decrease	\$ (21,876.00)	
	Total Increase	851 - 857 E YEST THAT	\$ 61,007.69
	Change in Contract Amount due to this Change Order	\$ -	\$ 39,131.69

Adjusted Contract Amount		\$	165,080.69
calendar da	ed for completion in the contract is unchanged, in ays. This document shall become an amendme 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	i i	Date
Authorized by Resolution	No.		
·			Date