

Office of the City Engineer

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



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1197-18

November 14, 2018

TO: Alderman John Tate II, Chairman
Public Works and Services Committee

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Change Order No. 2, Contract 20180019, Grange & Thurston Reconstruct (R1),
Milwaukee General Construction Company Inc., contractor

We are submitting Change Order No. 2 on the above contract in the deduct amount of (\$67,783.52).

The original contract was approved in the amount of \$1,209,660.34 under Resolution No. 0101-18 of April 4, 2018 and increased to \$1,215,110.34 by Change Order No. 1 under Resolution No. 0252-18 of August 6, 2018. This change order brings the contract total to \$1,147,326.82.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	DPW Paving	(\$1,266.45)
45040	57515	DPW Sidewalks	(\$1,978.20)
60484	57570	Storm Sewers	(\$5,345.53)
22640	57560	Sanitary Sewers	(\$59,193.34)
		Total	(\$67,783.52)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20180019, Thurston and Grange Avenue Reconstruct (R1)
 C.O. No. 2 Funding Account (s) Org-45040,Obj-57500; Org-45040, Obj-57515 Original Contract \$ 1,209,660.34
Org-60484,Obj-57570; Org-22640,Obj-57560 Previous C.O.'s \$ 5,450.00
 0 Contract Total \$ 1,215,110.34

Contractor Milwaukee General Construction Company, 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
Add or delete the following items according to the quantities and unit prices shown below:							
1	Clearing	(131.00)	I.D.	@	\$45.56	(\$5,968.36)	\$0.00
2	Grubbing	(131.00)	I.D.	@	\$6.08	(796.48)	\$0.00
4	Removing Curb & Gutter	(51.00)	LF	@	\$3.00	(153.00)	0.00
5	Removing Concrete Sidewalk & Driveways	(12.00)	SY	@	\$5.00	-\$60.00	\$0.00
7	Base Aggregate Dense, 1 1/4 Inch	589.64	TON	@	\$13.25	\$0.00	\$7,812.73
8	Concrete Pavement 7"	(20.00)	SY	@	\$28.72	-\$574.40	\$0.00
9	Concrete Curb & Gutter, 30" Type A	(51.00)	LF	@	\$16.03	-\$817.53	\$0.00
10	Concrete Sidewalk 4-Inch Carriage Walks	289.00	SF	@	\$4.33	\$0.00	\$1,251.37
11	Concrete Sidewalk 4-Inch	(442.00)	SF	@	\$3.92	-\$1,732.64	\$0.00
12	Concrete Sidewalk 6-Inch	(126.00)	SF	@	\$4.67	-\$588.42	\$0.00
13	Concrete Driveway 8-Inch	22.00	SY	@	\$49.08	\$0.00	\$1,079.76
15	Full Depth Saw Cut	(285.00)	LF	@	\$1.95	-\$555.75	\$0.00
16	Pavement Removal & Replacement Type B	(56.00)	SY	@	\$43.00	-\$2,408.00	\$0.00
18	Topsoil	(219.00)	SY	@	\$3.25	-\$711.75	\$0.00
19	Sod Lawn	(219.00)	SY	@	\$3.95	-\$865.05	\$0.00
20	Sod Water	104.00	MGAL	@	\$32.00	\$0.00	\$3,328.00
26	Relay Sanitary Sewer Lateral 6 Inch PVC, SDR 35	(403.00)	LF	@	\$150.00	-\$60,450.00	\$0.00
30	Storm Manholes, 48" Diam.	4.00	VF	@	\$500.00	\$0.00	\$2,000.00
33	Storm Sewer Pipe RCP Class V 12-Inch	(15.00)	LF	@	\$100.00	-\$1,500.00	\$0.00
34	Inlet Protection Type C	(8.00)	EA	@	\$53.00	-\$424.00	\$0.00
35	Storm Sewer Pipe RCP 15-Inch	(50.00)	LF	@	\$90.00	-\$4,500.00	\$0.00
36	Storm Sewer Pipe RCP 18-Inch	(2.00)	LF	@	\$575.00	-\$1,150.00	\$0.00
Total Decrease						(\$83,255.38)	
Total Increase							\$15,471.86
Change in Contract Amount due to this Change Order							(\$67,783.52)
Adjusted Contract Amount							\$ 1,147,326.82

The time provided for completion of the contract is **unchanged, increased, decreased** by ___ 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 _____