

Office of the City Engineer

John C. Rooney, P.E.
Commissioner of Public Works



City Hall
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Racine, WI 53403
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November 4, 2020

TO: Ara Molitor, P. E., Interim City Engineer
FROM: Peter Eggert, P. E.
RE: Contract #20190027 – Concrete Reconstruct

We are submitting Change Order No. 2 on the above contract in the amount of \$33,396.45.

The original contract was approved in the amount of \$1,570,467.00 under Resolution No. 0364-19 of April 15, 2019, and was decreased to \$1,441,617.00 by Change Order No. 1. This change order brings the contract total to \$1,475,013.45.

Funding should be appropriated from the following accounts

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
45040 57515	DPW Sidewalks	\$15,687.45
45040 57520	Replace City Circuits	\$17,709.00
	Total	\$33,396.45

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

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Contract No. & Name 20190027, 2019 Concrete Reconstruct

C.O. No. 2 Funding Account (s) Org-45040,Obj-57515; Org-45040, Obj-57520

Original Contract	\$ 1,570,467.00
Previous C.O.'s	\$ -128,850.00
Contract Total	\$ 1,441,617.00

Contractor A.W. Oakes & Son

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:							
3	Removing Concrete Sidewalk & Driveways	283.00	SY	@	\$5.00	\$0.00	\$1,415.00
4	Removing Curb and Gutter	103.00	LF	@	\$5.00	\$0.00	\$515.00
5	Removing Concrete Sidewalk & Driveways	436.00	SY	@	\$8.00	\$0.00	\$3,488.00
6	Common Excavation	89.00	CY	@	\$16.00	\$0.00	\$1,424.00
8	Concrete Pavement 7"	283.00	SY	@	\$34.00	\$0.00	\$9,622.00
9	Concrete Curb and Gutter 30 - Inch Type A	103.00	LF	@	\$18.00	\$0.00	\$1,854.00
11	Concrete Sidewalk 4-Inch	993.00	SF	@	\$5.00	\$0.00	\$4,965.00
12	Concrete Sidewalk 6-Inch	2932.00	LF	@	\$6.00	\$0.00	\$17,592.00
14	Full Depth Saw Cut	-20.00	LF	@	\$2.25	-\$45.00	\$0.00
15	Pavement Removal and Replacement Type A	-200.00	SY	@	\$73.40	-\$14,680.00	\$0.00
17	Topsoil	-384.00	SY	@	\$3.25	-\$1,248.00	\$0.00
18	Sod Lawn	-384.00	SY	@	\$6.50	-\$2,496.00	\$0.00
19	Sod Water	-58.68	MGAL	@	\$30.00	-\$1,760.40	\$0.00
21	Pavement Marking Crosswalk Epoxy 6-Inch White	23.00	LF	@	\$15.75	\$0.00	\$362.25
22	Abandoning Police and Fire Manhole	-1.00	EACH	@	\$350.00	-\$350.00	\$0.00
25	Cable in Duct, 2 - Inch UF-2-10 AWG Grounded	430.00	LF	@	\$13.00	\$0.00	\$5,590.00
30	Relay Sanitary Sewer 12" PVC, SDR 35	-11.00	LF	@	\$300.00	-\$3,300.00	\$0.00
31	Relay Sanitary Sewer Lateral, 6" PVC, SDR 35	-6.00	LF0	@	\$250.00	-\$1,500.00	\$0.00
35	Adjusting Storm Inlets	-1.00	EACH	@	\$800.00	-\$800.00	\$0.00
37	Remove Storm Sewer	5.00	LF	@	\$22.50	\$0.00	\$112.50
38	Storm Manholes, 48" Diam.	-2.00	VF	@	\$595.00	-\$1,190.00	\$0.00
39	Storm Manholes, 60" Diam.	0.50	VF	@	\$625.00	\$0.00	\$312.50
41	Storm Sewer Pipe RCP Class V 12-Inch	-12.00	LF	@	\$100.00	-\$1,200.00	\$0.00
42	Inlet Protection Type C	-10.00	EACH	@	\$55.00	-\$550.00	\$0.00
43	Storm Sewer Pipe RCP Class V 15-Inch	-73.00	LF	@	\$98.00	-\$7,154.00	\$0.00
44	Storm Sewer Pipe RCP Class V 18-Inch	1.00	LF	@	\$180.00	\$0.00	\$180.00
	Ductile 12 Inch Iron Pipe in Place of RCP	44.00	LF	@	\$115.00	\$0.00	\$5,060.00
	Added Duct Pricing to Bid Item 25 due to Material Change	3370.00	LF	@	\$3.70	\$0.00	\$12,469.00
	Storm Conflict on 8th & Grand. Re-do work due to conflict with water mains	1.00	LS	@	\$3,335.33	\$0.00	\$3,335.33
	Expose Sanitary line to replace, discovered it had been replaced previously	1.00	LS	@	\$11,470.93	\$0.00	\$11,470.93
	Storm Conflict on 9th & Grand. Re-do work due to conflict with water mains and unmarked electric utilities	1.00	LS	@	\$2,222.34	\$0.00	\$2,222.34
	Liquidated Damages	-8.00	Days	@	\$1,540.00	-\$12,320.00	\$0.00
Total Decrease - Page Total						(\$48,593.40)	
Total Increase - Page Total							\$ 81,989.85

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Contract No. & Name 20190027, 2019 Concrete Reconstruct

C.O. No. <u>2</u>	Funding Account (s) <u>Org-45040, Obj-57515; Org-45040, Obj-57520</u>	Original Contract	\$ <u>1,570,467.00</u>
	0	Previous C.O.'s	\$ <u>-128,850.00</u>
	0	Contract Total	\$ <u>1,441,617.00</u>

Contractor A.W. Oakes & Son

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:		
	Total Decrease from Previous Page	(\$48,593.40)	
	Total Increase from Previous Page		\$81,989.85
	Total Decrease	(\$48,593.40)	
	Total Increase		\$81,989.85
	Change in Contract Amount due to this Change Order		\$33,396.45
Adjusted Contract Amount			\$ <u>1,475,013.45</u>

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