

Department of Public Works

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

Ronald J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

July 12, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Ara P. Molitor, P. E., DPW – City Engineer

RE: Change Order No 1, Contract 2023198 – I & I Reduction, MH Rehab and Private Drainage (RWP)
Globe Contractors, Inc.

We are submitting the Final Change Order No. 1 on the above contract in the increased amount of \$37,882.11.

The original contract was approved in the amount of \$666,261.25 under Resolution No. 0650-23 on July 14, 2023. This Change Order No. 1 brings the contract total to \$704,139.36.

Funding should be appropriated from the following account:

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<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
60484 57570	STORM SEWER	\$40,378.11
40101 57560	SANNITARY MANHOLE FUND	(2,500.00)
	Total	\$37,878.11

Cc: Joy Hansche
File

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	2023198 - I & I Reduction MH Rehab and Private Drainage		
C.O. No.	I-Final	Funding Account(s) Org-22640, Obj-57560, Org-40104, Obj-57560, Org-60484, Obj-57570	Original Contract \$ 666,261.25
			Previous C.O.'s \$ 0.00
			Contract Total \$ 666,261.25

Contractor Globe Contractors, 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.	Bid Quantity	FINAL Quantity	Units		Unit Prices	Decrease	Increase in
							in Contract	Contract
Add or delete the following items according to the quantities and unit prices shown below:								
1	REMOVING CONCRETE PAVEMENT - DRIVEWAYS	35.00	61.19	SY	@	\$25.00	\$0.00	\$654.75
2	Removing Curb & Gutter	60.00	91.00	LF	@	\$25.00	\$0.00	\$775.00
3	REMOVING CONCRETE SIDEWALK	33.00	79.78	SY	@	\$25.00	\$0.00	\$1,169.50
4	REMOVE AND REPLACE FENCING	100.00	6.00	LF	@	\$50.00	-\$4,600.00	\$0.00
5	CONCRETE DRIVEWAY/SIDEWALK 6-INCH	100.00	61.19	SY	@	\$135.00	-\$5,239.35	\$0.00
6	CONCRETE CURB TYPE A	60.00	91.00	LF	@	\$75.00	\$0.00	\$2,325.00
7	CONCRETE SIDEWALK 4-INCH	300.00	718.00	SF	@	\$14.00	\$0.00	\$5,852.00
8	MOBILIZATION	1.00	1.00	LS	@	\$10,000.00	\$0.00	\$0.00
9	SOD WATER	34.00	0.00	MGAL	@	\$32.00	-\$1,088.00	\$0.00
10	TOPSOIL	1,519.00	750.89	SY	@	\$5.25	-\$4,032.58	\$0.00
11	Inlet Protection Type C	11.00	11.00	E.A.	@	\$75.00	\$0.00	\$0.00
12	SOD LAWN	1,519.00	750.89	SY	@	\$6.50	-\$4,992.72	\$0.00
13	TRAFFIC CONTROL (Kinzie Roosevelt Private Drainage)	1.00	1.00	LS	@	\$5,000.00	\$0.00	\$0.00
14	PAVEMENT REMOVAL AND REPLACEMENT TYPE B	80.00	54.44	SY	@	\$150.00	-\$3,834.00	\$0.00
15	6-Inch PVC Storm Sewer	1,417.00	1,838.00	LF	@	\$163.00	\$0.00	\$68,623.00
16	8-Inch PVC Storm Sewer	160.00	120.00	LF	@	\$168.00	-\$6,720.00	\$0.00
17	Square Catch Basin 9-Inch x 9-Inch	0.00	0.00	EACH	@	\$0.00	\$0.00	\$0.00
18	Square Catch Basin 12-Inch x 12-Inch	0.00	0.00	EACH	@	\$0.00	\$0.00	\$0.00
19	Square Catch Basin 18-Inch x 18-Inch	17.00	18.00	EACH	@	\$1,000.00	\$0.00	\$1,000.00
20	200-Gallon Dry Well	0.00	0.00	EACH	@	\$0.00	\$0.00	\$0.00
21	6-Inch Perforated PVC	463.00	0.00	LF	@	\$163.00	-\$75,469.00	\$0.00

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22	Directional Boring 6-Inch PVC	0.00	0.00	LF	@	\$0.00	\$0.00	\$0.00
23	Directional Boring 8-Inch PVC	0.00	0.00	LF	@	\$0.00	\$0.00	\$0.00
24	Manhole Rehabilitation	30.00	30.00	EACH	@	\$3,900.00	\$0.00	\$0.00
25	4-Inch French Drains - PVC Storm Sewer - no. 1 Stone	200.00	0.00	LF	@	\$149.00	-\$29,800.00	\$0.00
26	6-Inch French Drains - PVC Storm Sewer - Wrapped 2-inch stone	200.00	0.00	LF	@	\$152.00	-\$30,400.00	\$0.00
27	Inlets 2-FT Dia	2.00	2.00	EACH	@	\$2,500.00	\$0.00	\$0.00
28	Tree clearing	1.00	1.00	EACH	@	\$1,500.00	\$0.00	\$0.00
29	4-Inch PVC Storm Sewer	120.00	835.50	LF	@	\$159.00	\$0.00	\$113,764.50
30	8-Inch French Drains - PVC Storm Sewer - Wrapped 2-inch - Exposed	200.00	0.00	LF	@	\$155.00	-\$31,000.00	\$0.00
31	1122 Echo Circle - Backyard Grading	1.00	1.00	LS	@	\$5,000.00	\$0.00	\$0.00
CO1.1	1001/1005 Perry Ave. - Backyard Grading	0.00	1.00	LS	@	\$5,000.00	\$0.00	\$5,000.00
CO1.2	801 Ostergarrd - Backyard Grading	0.00	1.00	LS	@	\$5,000.00	\$0.00	\$5,000.00
CO1.3	4-inch Clean-out with cap or cover	0.00	6.00	EACH	@	\$750.00	\$0.00	\$4,500.00
CO1.4	6-inch Clean-out with cap or cover	0.00	28.00	EACH	@	\$850.00	\$0.00	\$23,800.00
CO1.5	NDS 1812 - 18inch Flat Green Grate	0.00	14.00	EACH	@	\$185.00	\$0.00	\$2,590.00
Total Decrease								-\$197,175.64
Total Increase								\$235,053.75
Change in Contract Amount due to this Change Order								\$37,878.11

Adjusted Contract Amount \$ 704,139.36

The time provided for completion of the contract is ~~unchanged~~, increased,
~~decreased~~ by 30 calendar days. This document shall become an amendment
to the contract and all provisions of the contract will apply hereto.

Accepted by:

Johanna Sala Globe Contractors
Contractor

7/23/24
Date

Recommended by:

Richard L. Frasier, P.E.
Engineer/Department Head

7/11/2024
Date

Approved by:

Finance Director

Date

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No: _____

Date