## **Department of Public Works**

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



Mark H. Yehlen, P.E. Commissioner of Public Works

Thomas M. Eeg, P.E. Asst. Comm. of Public Works/Operations

John C. Rooney, P.E. Asst. Comm. of Public Works/City Engineer

0298-16

May 6, 2016

TO:

Alderman Terrence McCarthy, Chairman Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering 7 2

Department of Public Works

RE:

Change Order #2, Contract 10-15 (K5-010) 2015 Northside Assessable

Streets and Alleys (R1); Cornerstone Pavers, LLC. - contractor.

We are submitting Change Order No. 1 on the above contract for the increased amount of \$6,216.97.

The project was approved under Resolution Number 15-0185 of May 5, 2015 was in the amount of \$787,939.27, Change Order #1 brought it to \$798,571.06, this CO #2 brings the total contract amount to \$804,788.03.

The funding for the project should be adjusted as follows:

Account No.

Description

Amount

Or - 45040 Ob - 57500

Concrete Street Paving, Misc.

\$6,216.97

TOTAL

\$6,216.97

Cc: Joy Hansche File APM/

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

10-15 (K5-010) 2015 Northside Assessable Streets & Alleys (R1)

C.O. No. 2

Funding Account (s)

Origin - 60484 Obj - 57570

Original Contract Previous C.O.'s Contract Total 787,939.27 10,631.79

798,571.06

Contractor

Conerstone Pavers, LLC.

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

iten No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract	Increase in Contract
	Add or delete the following to the quantities and unit pr						
3	Removing Pavement	224.00	SY	T@	\$3.40	<b>\$0.00</b>	4704.0
4	Removing Curb & Gutter	553.00	17	博	\$3.70	\$0.00 \$0.00	\$761.6 \$2,046.1
5	Removing Concrete Sidewalk & Driveways	553,00 (241,00) (13,00) 147,00 254,00	SV	十浩	\$3.90	-\$939.90	\$2,045.1
6	Common Excavation	713.00	CY	18	\$15.80	-\$205.40	\$0.0 \$0.0
7	Base Aggregate Dense, 1 1/4 Inch	147.00	TON	Ja	\$11.75	\$0.00	\$1,727.2
8	Concrete Payament 7" (Street)	254.00	SY	10	\$26.15	\$0.00	\$6,642.1
9	Concrete Pavement 7" (Alley)	159.00	SY	Te	\$32.00	\$0.00	\$5,088.0
10	Concrete Pavement 8" (Alley Approacch)	(136.00)		Te	\$37.20	-\$5,059.20	\$0.0
10	Asphaltic Surface Driveways 4"	95.00		@	\$122.00	\$0.00	\$11,590.0
11	Concrete Curb & Gutter, 30" Type A	(39.00)	LF	10	\$15.90	-\$620.10	\$0.0
12	Concrete Curb & Gutter, 30" Type D	(39.00) 467.50	LF	0	\$19.20	\$0.00	\$8,976.0
15	Concrete Sidewalk 4-Inch	(874.00) (3279.00)	SF	10	\$3.95	-\$3,452.30	\$0.0
16	Concrete Sidewalk 6-Inch	(3279.00)	SF	100	\$4.51	-\$14,788.29	\$0.0
17	Curb Ramp Detectable Warning Field - Yellow	(24,00) (10.00) (15.00)	SF	10	\$31.00	-\$744.00	\$0.0
18	12" CI-V RCP Storm Sewer Pipe	(10.00)	LF	10	\$53.82	-\$538.20	\$0.0
20	Inlet Protection Type C	(15.00)	EA	10	\$45.00	-\$675.00	\$0.00
21	Inlet Protection Type D	(8.00)	EA	10	\$45.00	-\$360.00	\$0.00
23	Saw Cut Pavement Full Depth	(8.00) 212.00	LF	0	\$1.75	\$0.00	\$371.00
24	Concrete Curb & Gutter, 30" Type D w/Asphalt	(41.00)	F	m	\$29.00	-\$1,189.00	\$0.0
25	Grinding Tree Roots	(1.00)	EA	0	\$249.00	-\$249.00	\$0.00
26	Lawn Restoration (Seed)	(1.00) (372.00) 47.00 47.00	SY	0	\$6.06	-\$2,254.32	\$0.00
27	Lawn Restoration (Sod)	47.00	SY	0	\$8.08	\$0.00	\$379.76
28	Parkway Prepperation	47.00	SY	0	\$2.02	\$0.00	\$94.94
29	Pavement Removal & Replacement Type B	(107.60)]	SY	102	\$57.00	-\$6,133.20	\$0.00
30	Pavement Removal & Replacement Type D	(87.00)	SY	100	\$41.00	-\$3,567.00	\$0.00
31	Adjusting Sanitary Manholes	2.00	EA	0	\$802.32	\$0.00	\$1,604.64
33	Rebuild Sanitary Manholes	0.80	VF	@	\$611.98	\$0.00	\$489.58
34	Relay Sanitary Sewer 8" PVC SDR 35	57.00	LF	0	\$184.43	\$0.00	\$10,512.51
35	Sanitary Sewer Lateral 6" PVC SDR 35	2.00	EA VF LF LF EA	@	\$172.91	\$0.00	\$345.82
36	Reconstructing Storm Water Inlets Type A	(2.00)	EA	0	\$1,282.80	-\$2,565.60	\$0.00
37	Storm Water Inlet Type A	1.00	EA	(00)	\$1,836,64	\$0.00	\$1,836.64
38	Reconstructing Storm Manholes (-2 CO #1)	(2.00)	EA	00	\$1,584.00	-\$3,168.00	\$0.00
39	Relaid Storm Sewer 12"	(4.00)	LF	0	\$95.49	-\$381.96	\$0.00
	Total Decrease - Page Total	William In the Company of the Compan				(\$46,890.47)	
	Total Increase - Page Total	(440,030.47)	\$52,465.94				
					1	and an income of the	\$02,400.84

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name	10-15 (K5-010) 2015 Northside Assessable Streets 8	k Alleys (R1)	
C.O. No. 2	Funding Account (s)	Original Contract	\$ 787,939.27
	Origin - 60484 Obj - 57570	Previous C.O.'s	\$ 10,631.79
		Contract Total	\$ 798,571.06
Contractor Conersto	one Pavers, LLC.		The state of the s

Item. No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract	Increase In Contract	
	Add or delete the following item to the quantities and unit prices	ns according shown below:						0.11-000
	Total Decrease from Previouse Page		1	Т			(\$46,890.47)	
	Total Increase from Previouse Page							\$52,485.94
	Additional Rems: (Not in Original Bid)							·
40	48" Storm Manhole (Alley 2A - Jones Ave.) (CO #1)	15.82	VF	0	\$87	2.30	\$0.00	\$13,799.79
41	Asphaltic Wedge (Alley 3 Driveway Patch)	10.17	SY	0	\$3	3.60	\$0.00	\$341.7
								······································
	LIQUIDATED DAMAGES	45,00	DYS	@	\$ 300	3.00	-\$13,500.00	
-			2.55,155				1,1	
ł	Total Decrease Total Increase						(\$60,390.47).	\$66,607.44
	Change in Contract Amount due to this Change Order and Contract Amount							\$6,216.97

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:	Wiley	4/1/2016
Recommended by:	at Molitic	* Oate
Approved by:	Engineer/Degartment Head	Date
Approved by:	Finance Director	Date
Authorized by Resolution No:	Commissioner of Public Works	Date
		Dale