

Department of Public Works

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Mark H. Yehlen, P.E.
Commissioner of Public Works/City Engineer

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Asst. Comm. Of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. Of Public Works/Engineering

0220-19

February 21, 2019

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

FROM: John C. Rooney, Asst. Commissioner/Engineering *JCR*
Department of Public Works

RE: Change Order No 1, Contract 20180015 2018 City Resurfacing Phase I (R1),
A.W. Oakes & Sons, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ 28,671.89.

The original contract was approved in the amount of \$ 1,099,072.65 under Resolution No. 0085-18 of March 20, 2018. This Change Order No. 1 brings the revised contract total to \$1,127,744.54.

The funding accounts shall be adjusted by the following amounts:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57500	Asphalt Resurfacing	\$ 84,279.67
22640 57560	Sanitary Sewers	\$ (28,260.83)
60484 57570	Storm Sewers	\$ (69,386.85)
45040 57515	Sidewalk Replacement	\$ 37,116.10
45040 57515	Crosswalk Ramps	\$ (5,980.00)
45040 57510	Curb & Gutter Replacement	\$ 10,903.80
	Total	\$ 28,671.89

Cc: Joy Hansche
File
SDS/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No & Name 20180019, 2018 City Rebuilding Phase 1 BR

C O No 1 Funding Account (s) 45040 57500, 45040 57515, 45040 57510

Original Contract \$ 1,099,072.85
Previous C O 's \$
Contract Total \$ 1,099,072.85

Contractor A W. Oakes & Sons

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	Removing Pavement SY (8 80) @ \$ 20 00	\$ (176 00)	
2	Removing Pavement Butt Joints SY 40 00 @ \$ 8 00		\$ 320 00
3	Removing Concrete Surface Partial Depth SF 2,528 00 @ \$ 0 35		\$ 884 80
4	Removing Curb and Gutter LF 277 20 @ \$ 8 00		\$ 1,683 20
5	Removing Concrete Sidewalk SY (23 10) @ \$ 8 00	\$ (184 80)	
6	Abandoning Inlets EA (1 00) @ \$ 350 00	\$ (350 00)	
7	Excavation Common CY (479 40) @ \$ 19 00	\$ (9,108 60)	
8	Base Aggregate Dense 3/4-Inch TON (60 00) @ \$ 25 00	\$ (1,500 00)	
9	Base Aggregate Dense 1 1/4-Inch TON (958 79) @ \$ 14 00	\$ (13,395 06)	
10	Breaker Run TON (50 00) @ \$ 25 00	\$ (1,250 00)	
11	Conc Base HES 7-Inch SY (44 30) @ \$ 50 00	\$ (2,215 00)	
12	Conc Base HES 8-Inch SY (50 00) @ \$ 50 00	\$ (2,500 00)	
13	Conc Base HES 9-Inch SY (38 50) @ \$ 50 00	\$ (1,925 00)	
18	Tack Coat GAL 1,230 00 @ \$ 2 20		\$ 2,708 00
17	HMA Pavement, Binder Course, 3 LT 58-28 S TON 70 19 @ \$ 48 00		\$ 3,369 12
18	HMA Pavement, Surface Course, 5 LT 58-28 S TON 772 82 @ \$ 58 00		\$ 44,823 56
19	Concrete Curb and Gutter 24-Inch Type D LF 46 50 @ \$ 35 00		\$ 1,627 50
20	Concrete Curb and Gutter 30-Inch Type D LF 230 70 @ \$ 33 00		\$ 7,613 10
21	Concrete Sidewalk 4-Inch SF 28 48 @ \$ 5 30		\$ 151 00
22	Concrete Sidewalk 6-Inch SF 5,773 80 @ \$ 5 50		\$ 31,755 80
23	Curb Ramp Detectable Warning Field Yellow SF (16 00) @ \$ 35 00	\$ (560 00)	
24	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch LF 42 00 @ \$ 95 00		\$ 3,990 00
25	Relaid Storm Sewer 12-Inch LF (37 50) @ \$ 90 00	\$ (3,375 00)	
26	Mulching SY 119 50 @ \$ 2 00		\$ 239 00
27	Inlet Protection Type C EA (4 00) @ \$ 88 00	\$ (352 00)	
29	Signs Reflective Type II SF (10 00) @ \$ 25 00	\$ (250 00)	
31	Pavement Marking Arrows Bike Lane Preformed Plastic EACH (1 00) @ \$ 225 00	\$ (225 00)	
32	Pavement Marking Symbols Bike Lane Preformed Plastic EACH (1 00) @ \$ 350 00	\$ (350 00)	
33	Topsoil, Seeding, and Fertilizing SY 119 50 @ \$ 11 00		\$ 1,314 50
34	Full Depth Sawcut LF 117 00 @ \$ 1 65		\$ 193 05
35	Adjusting Sanitary Manholes EA 1 00 @ \$ 650 00		\$ 650 00
36	Reconstruct Sanitary Manholes EA 1 00 @ \$ 1,000 00		\$ 1,000 00
37	Rebuilding Sanitary Manholes VF (10 00) @ \$ 550 00	\$ (5,500 00)	
40	Relay 6-Inch Sanitary Lateral w/ Pavement Replacement LF (100 00) @ \$ 170 00	\$ (17,000 00)	
41	Reconstructing Storm Water Inlets Type A EA (1 00) @ \$ 1,100 00	\$ (1,100 00)	
42	Reconstructing Storm Water Inlets Type B EA (1 00) @ \$ 1,150 00	\$ (1,150 00)	
43	Storm Water Inlet Type A EA (1 00) @ \$ 1,150 00	\$ (1,150 00)	
44	Repairing / Raising Catch Basins, Type "A" EA (1 00) @ \$ 1,000 00	\$ (1,000 00)	
45	Repairing / Raising Catch Basins, Type "B" EA 4 00 @ \$ 1,000 00		\$ 4,000 00
46	Reconstructing Storm Manhole EA 1 00 @ \$ 850 00		\$ 850 00
47	Adjusting Storm Manhole Covers EA 1 00 @ \$ 600 00		\$ 600 00
48	Relaid Storm Sewer 12-Inch with Type B Pavement Replacement LF (59 00) @ \$ 150 00	\$ (8,850 00)	
49	Ductile Iron Pipe Storm Sewer 12-Inch LF (50 00) @ \$ 175 00	\$ (8,750 00)	
50	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES LF 162 00 @ \$ 4 25		\$ 688 50
51	Pavement Marking Preformed Plastic 4-Inch White A380IES LF 653 10 @ \$ 3 75		\$ 2,449 13
	Total Decrease	\$ (82,216 46)	
	Total Increase		\$ 110,888 35
	Change in Contract Amount due to this Change Order		\$ 28,671 89
	Adjusted Contract Amount		\$ 1,127,744 54

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: [Signature] Contractor
 Recommended by: [Signature] Department Head
 Approved by: _____ Finance Director
 Approved by: _____ Commissioner of Public Works

2/25/19
 Date
 2-25-19
 Date
 Date
 Date