

Department of Public Works

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Commissioner of Public Works

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

February 4, 2011

11-6061

TO: Alderman Greg Holding, Chairman
Public Works and Services Committee

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

RE: Change Order No. 1, 19-10 (K0-019) 2010 City Resurfacing (R1),
Stark Asphalt, contractor

We are submitting the rectifying Change Order No. 1 on the above contract in the deduct amount of (\$22,223.58).

The original contract was approved in the amount of \$359,920.24 under Resolution No. 10-1947 of April 7, 2010. This Change Order No. 1 brings the revised contract total to \$337,696.66.

The funding accounts shall be adjusted by the following amounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
990.908.5220	Asphalt Resurfacing	\$ (24,649.23)
104.990.5420	Storm Sewer Misc Locs	\$ 1,298.50
287.990.5310	Sanitary Sewer Var Locs	\$ 1,100.00
989.590.5010	Replace City Circuits	\$ 27.15
	TOTAL	\$ (22,223.58)

Cc: Joy Hansche

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 19-10(K0-019) 2010 City Resurfacing (R1)

C.O. No. <u>1</u>	Funding Account (s) _____	Original Contract	\$ 359,920.24
	_____	Previous C.O.'s	\$ _____
	_____	Contract Total	\$ 359,920.24

Contractor Stark Asphalt

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	290.95	SY	@	\$ 11.00		\$ 3,200.45
2	Removing Pavement Butt Joints	-114.50	SY	@	\$ 15.10	\$ (1,728.95)	
3	Removing Asphaltic Surface Milling	-373.00	TON	@	\$ 10.25	\$ (3,823.25)	
4	Removing Curb and Gutter	141.20	LF	@	\$ 4.65		\$ 656.58
5	Removing Concrete Sidewalk	91.30	SY	@	\$ 12.00		\$ 1,095.60
7	Base Aggregate Dense 3/4-Inch	40.79	TON	@	\$ 30.00		\$ 1,223.70
8	Conc. Base 9-Inch	-6.60	SY	@	\$ 41.00	\$ (270.60)	
10	Tack Coat	685.00	GAL	@	\$ 2.00		\$ 1,370.00
11	HMA Pavement, Binder Course, Type E-0.3	-650.76	TON	@	\$ 50.65	\$ (32,961.20)	
12	HMA Pavement, Surface Course, Type E-0.3	28.51	TON	@	\$ 58.95		\$ 1,680.78
13	Concrete Curb and Gutter 30" Type D	141.20	LF	@	\$ 16.90		\$ 2,386.28
14	Concrete Sidewalk 4-Inch	24.00	SF	@	\$ 5.00		\$ 120.00
15	Concrete Sidewalk 6-Inch	827.90	SF	@	\$ 5.50		\$ 4,553.45
17	Concrete Median Sloped Nose	43.10	SF	@	\$ 6.50		\$ 280.15
18	Mulching	-39.20	SY	@	\$ 2.25	\$ (88.20)	
20	Pavement Marking Island Nose Epoxy	1.00	EA	@	\$ 315.00		\$ 315.00
21	Conduit Rigid Nonmetallic Schedule 40 2-Inch	3.00	LF	@	\$ 4.50		\$ 13.50
24	Electrical Wire Lighting 8 AWG	3.00	LF	@	\$ 1.05		\$ 3.15
25	Electrical Wire Lighting 4 AWG	6.00	LF	@	\$ 1.75		\$ 10.50
26	Topsoil, Seeding, and Fertilizing	-39.20	SY	@	\$ 9.20	\$ (360.64)	
27	Grinding Tree Roots	-2.00	EA	@	\$ 100.00	\$ (200.00)	
28	Full Depth Sawcut	301.00	LF	@	\$ 3.00		\$ 903.00
30	Adjusting Sanitary Manholes	-1.00	EA	@	\$ 700.00	\$ (700.00)	
31	Reconstruct Sanitary Manholes	1.00	EA	@	\$ 1,200.00		\$ 1,200.00
32	Rebuilding Sanitary Manhole	-0.20	VF	@	\$ 500.00	\$ (100.00)	
33	Reconstructing Storm Water Inlets Type "A"	2.00	EA	@	\$ 975.00		\$ 1,950.00
35	Repairing / Raising Catch Basins, Type "A"	-1.00	EA	@	\$ 500.00	\$ (500.00)	
37	Reconstructing Storm Manhole	1.00	EA	@	\$ 650.00		\$ 650.00
38	Rebuild Storm Manhole	6.40	VF	@	\$ 375.00		\$ 2,400.00
39	Plating Storm Manholes	-1.00	EA	@	\$ 350.00	\$ (350.00)	
40	Furnish and Install Flat Tops	-1.00	EA	@	\$ 1,000.00	\$ (1,000.00)	
42	Relz Rē Relay Stor Relay Storm Sewer Pipe Reinforced Concrete	24.50	LF	@	\$ 85.00		\$ 2,082.50
43	Relz Rē Relay Stor Relay Storm Sewer Pipe Reinforced Concrete	-67.20	LF	@	\$ 95.00	\$ (6,384.00)	
44	Ductile Iron Pipe Storm Sewer 12-Inch	6.00	LF	@	\$ 100.00		\$ 600.00
47	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES	-3.00	LF	@	\$ 3.05	\$ (9.15)	
48	Pavement Marking Preformed Plastic 4-Inch White A380IES	84.40	LF	@	\$ 2.98		\$ 251.51
49	Pavement Marking Preformed Plastic 6-Inch White A380IES (Cr	-25.00	LF	@	\$ 4.05	\$ (101.25)	
50	Pavement Marking Channelizing Preformed Plastic 8-Inch A380	-30.00	LF	@	\$ 5.95	\$ (178.50)	
	Street Lighting Repair on Ohio	1.00	LS	@	\$ (414.00)	\$ (414.00)	
	Total Decrease					\$ (49,169.74)	
	Total Increase						\$ 26,946.15
	Change in Contract Amount due to this Change Order					\$ (22,223.58)	
Adjusted Contract Amount						\$ 337,696.66	

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 _____