Department of Public Works

City Hall 730 Washington Ave. Racine, WI 53403 262.636.9121 - Public Works 262.636.9191 - Engineering



Richard M. Jones, 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/Engineering

Legistar: 11-6161

MEMORANDUM

TO: Ald. Gregory T. Helding, Chairman, Public Works & Services Committee

FROM: John C. Rooney

DATE: March 3, 2011

SUBJECT: Change Order No. 2, Contract 13-10 (K0-013), 2010 North Side Street Paving (R1)

Attached is Change Order No. 2, in the amount of \$9,270.25 for the above contract submitted by Milwaukee General Construction Co. Inc.

This change order reflects additional work encountered during construction.

Funding is as follows:

| Account No. | <u>Description</u> | <u>Amount</u> |
|------------------------------|--|----------------------------|
| 991.908.5020 104.990.5420 | Conc. Pvmt. Repl. Misc. Locations Storm Sewers, Misc. Locations | \$ 4,420.25 \$ 4,850.00 |
| | Total : | =\$ 9,270.25 |

The original contract was awarded under Resolution # 10-1946 of April 7, 2010, in the amount of \$551,888.02.

cc: Dave Brown File (13-10)

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Date

Contract No. & Name 13-10 (K0-013) North Side Street Paving (R1)

| | 13-10 (KU-013) Notth Side Street Paving (KT) | | | |
|--|--|------------------|-------------|--|
| C.O. No. 2 Funding Account(s) Original Contract \$ | | | | |
| | 991.908.5020, 104.991.5420 Previo | us C.O. 's \$ | 56,097.68 | |
| | Contra | act Total \$ | 607,985.70 | |
| Contracto | Milwaukee General Construction Co. Inc. | | | |
| 4 | We mutually agree to the contract change order | as herein | delineated. | |
| Item | Description of Changes - Quantities, Units, | Decrease in | Increase in | |
| No. | Unit Prices, Change in Completion Schedule. | Contract | Contract | |
| 7 | Add 490.05 Tons Base Aggregate Dense 3/4-Inch @ \$9.02/Ton | | \$ 4,420.25 | |
| 15 | Add 97 Lin. Ft. Storm Sewer Pipe Reinforced Concrete Class V 12-Inch @ \$50.00/Lin. Ft. | | \$ 4,850.00 | |
| | Total Decrease | \$ - | | |
| | Total Increase | | \$ 9,270.25 | |
| | Change in Contract Amount due to this Change Order | \$ - | \$ 9,270.25 | |
| Adjusted Contract Amount\$ 617,255.95 | | | | |
| , | The time provided for completion in the contract is <u>unchanged</u> , 0 calendar days. This document shall become an amendment provisions of the contract will apply hereto. | increased, decre | ased by | |
| Accepted | by: | | | |
| Recommo | Contractor ended by: | _ | Date | |
| Approved | Engineer/Department Head by: | 9 | Date | |
| Approved | Finance Director by: | _ | Date | |
| | Commissioner of Public Works | | Date | |
| Authorized by Resolution No. | | | (0) | |