

**Department of Public Works**

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

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

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

# 1331-18

December 10, 2018

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

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

RE: Change Order No. 1, 20180037, 2018 CDBG Resurfacing,  
Payne & Dolan, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ 52,005.56.

The original contract was approved in the amount of \$ 441,117.41 under Resolution No. 0125-18 of April 16, 2018. This Change Order No. 1 brings the revised contract total to \$493,122.97.

The funding accounts shall be adjusted by the following amounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
22640 57560	Sanitary Sewers	\$ (3,242.41)
45040 57515	Sidewalk Replacement	\$ 43,396.75
45040 57510	Curb & Gutter Replacement	\$ 11,851.22
<b>TOTAL</b>		<b>\$ 52,005.56</b>

Cc: Joy Hansche  
File

SDS/

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 20180037, 2018 CDBG Resurfacing

C.O. No. 1 Funding Account (s)  
45040 57515,  
42040 57510

Original Contract	\$ 441,117.41
Previous C.O.'s	\$
Contract Total	\$ 441,117.41

Contractor Payne & Dolan, 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.	Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:		
3	Removing Curb and Gutter LF 974.60 @ \$ 10.00		\$ 9,746.00
4	Removing Concrete Sidewalk SY 720.60 @ \$ 10.00		\$ 7,206.00
5	Abandoning Inlets EA 1.00 @ \$ 353.50		\$ 353.50
6	Excavation Common CY (50.00) @ \$ 28.28	\$ (1,414.00)	
8	Base Aggregate Dense 3/4-Inch TON (30.00) @ \$ 25.00	\$ (750.00)	
9	Base Aggregate Dense 1 1/4-Inch TON (475.55) @ \$ 21.21	\$ (10,086.42)	
11	Tack Coat GAL 295.00 @ \$ 5.86		\$ 1,728.70
12	HMA Pavement, Binder Course, 3 LT 58-28 S TON (661.42) @ \$ 59.85	\$ (39,505.99)	
13	HMA Pavement, Surface Course, 5 LT 58-28 S TON (241.94) @ \$ 68.52	\$ (16,577.73)	
14	Concrete Curb and Gutter 24-Inch Type D LF 874.60 @ \$ 35.00		\$ 30,611.00
15	Concrete Sidewalk 4-Inch SF 3,757.00 @ \$ 6.00		\$ 22,542.00
16	Concrete Sidewalk 6-Inch SF 2,060.90 @ \$ 6.50		\$ 13,395.85
17	Curb Ramp Detectable Warning Field Yellow SF 48.00 @ \$ 45.00		\$ 2,160.00
18	Relaid Storm Sewer 12-inch LF 66.50 @ \$ 111.10		\$ 7,388.15
19	Mulching SY 508.81 @ \$ 1.00		\$ 508.81
20	Inlet Protection Type C EA (22.00) @ \$ 75.80	\$ (1,667.60)	
21	Traffic Control, (project) EA 0.00 @ \$ 49,524.34	\$ -	\$ -
22	Topsail, Seeding, and Fertilizing SY 508.81 @ \$ 10.10		\$ 5,138.98
23	Full Depth Sawcut Asphalt Pavement LF (128.00) @ \$ 4.04	\$ (517.12)	
25	Adjusting Sanitary Manholes EA (4.00) @ \$ 808.00	\$ (3,232.00)	
26	Rebuilding Sanitary Manholes VF 13.00 @ \$ 555.50		\$ 7,221.50
27	Relay 8-Inch Sanitary Sewer Type B Pavement LF (36.50) @ \$ 388.85	\$ (14,193.03)	
28	Relay 10-Inch Sanitary Sewer Type B Pavement LF (1.00) @ \$ 353.50	\$ (353.50)	
29	Reconstructing Storm Water Inlets Type A EA (5.00) @ \$ 1,111.00	\$ (5,555.00)	
30	Storm Water Inlet Type A EA 1.00 @ \$ 1,161.50		\$ 1,161.50
32	Adjusting Storm Manhole Covers EA (3.00) @ \$ 606.00	\$ (1,818.00)	
33	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES LF (13.00) @ \$ 25.30	\$ (328.90)	
42	6" San Lateral w/ conc LF 24.00 @ \$ 262.50		\$ 6,300.00
43	8" Concrete alley sidewalk SY 37.00 @ \$ 56.70		\$ 2,097.90
44	7" base not HES remove & replace SY 75.50 @ \$ 58.80		\$ 4,439.40
45	7" finished conc remove & replace not HES SY 69.80 @ \$ 60.90		\$ 4,250.82
47	rebuild storm MH VF 12.50 @ \$ 498.75		\$ 6,234.38
48	reconstructing Storm Water Inlets Type B EA 4.00 @ \$ 1,207.50		\$ 4,830.00
49	reconstruct Storm MH EA 1.00 @ \$ 892.50		\$ 892.50
50	3.5' MH Inlet EA 1.00 @ \$ 1,522.50		\$ 1,522.50
51	Relaid Storm Sewer 15-inch LF 37.00 @ \$ 110.25		\$ 4,079.25
52	Pavement Marking Preformed Plastic 6-Inch White LF 109.00 @ \$ 35.30		\$ 3,847.70
53	full depth sawcut concrete LF 102.00 @ \$ 4.20		\$ 428.40
	Total Decrease	\$ (95,079.28)	
	Total Increase		\$ 148,084.84
	Change in Contract Amount due to this Change Order		\$ 52,005.56
	Adjusted Contract Amount		\$ 493,122.97

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: Payne & Dolan, Inc. *Kay Dolan* Contractor

12/10/2018  
Date

Recommended by: \_\_\_\_\_ Engineer/Department Head

\_\_\_\_\_  
Date

Approved by: \_\_\_\_\_ Finance Director

\_\_\_\_\_  
Date

Approved by: \_\_\_\_\_ Commissioner of Public Works

\_\_\_\_\_  
Date

Authorized by Resolution No: \_\_\_\_\_

\_\_\_\_\_  
Date

DHS