

**Department of Public Works**

City Hall  
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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

August 16, 2016

TO: Alderman Terrence McCarthy, Chairman  
Public Works and Services Committee

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

RE: Change Order #1, Contract 01-16 (K6-001) 2016 Repair Washington Ave.  
Bridge Sidewalk; Marvin Gleason, INC - contractor.

We are submitting Change Order No. 1 on the above contract for the increased amount of \$41,407.00.

The project was approved under Resolution Number 16-0084 of March 15, 2016 was in the amount of \$46,220.00, bringing the total contract amount to \$87,627.00.

The funding for the project should be adjusted as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Or - 45040 Ob - 57540	Repair Wash. Ave. Bridge SW	\$41,407.00
	<b>TOTAL</b>	<b>\$41,407.00</b>

Cc: Joy Hansche  
File  
APM/

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 01-16 (K6-001) 2016 Repair Washington Avenue Bridge Sidewalk

C.O. No. 1	Funding Account (s)	Original Contract	\$ 46,220.00
	Origin - 45040 Obj - 57540	Previous C.O.'s	\$
		Contract Total	\$ 46,220.00

Contractor Marvin Gleason, 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:							
1	Removing Old Structure Sta. 10+00	(0.50)	LS	@	\$14,000.00	-\$7,000.00	\$0.00
2	Concrete Masonry Bridges	(13.50)	CY	@	\$300.00	-\$4,050.00	\$0.00
3	Protective Surface Treatment	0.00	SY	@	\$13.00	\$0.00	\$0.00
4	Masonry Anchors Type L No. 4 Bars	(373.00)	EA	@	\$11.00	-\$4,103.00	\$0.00
5	Bar Steel Reinforcement HS Coated Structures	0.00	LB	@	\$1.50	\$0.00	\$0.00
6	Mobilization	0.00	LS	@	\$3,000.00	\$0.00	\$0.00
7	Traffic Control (Project)	0.00	LS	@	\$4,700.00	\$0.00	\$0.00
NEW ITEMS							
8	Preparation Decks Type 1	42.00	SY	@	\$182.00	\$0.00	\$7,644.00
9	Preparation Decks Type 2	18.00	SY	@	\$277.00	\$0.00	\$4,986.00
10	Cleaning Decks	67.00	SY	@	\$54.00	\$0.00	\$3,618.00
11	Curb Repair	78.00	LF	@	\$54.00	\$0.00	\$4,212.00
12	Full Depth Deck Repair	0.00	SY	@	\$300.00	\$0.00	\$0.00
13	Concrete Masonry Overlay Decks	8.00	CY	@	\$700.00	\$0.00	\$5,600.00
14	Traffic Control Extended Use & Maintenance	1.00	LS	@	\$3,000.00	\$0.00	\$3,000.00
15	Extra Work - Removing South Sidewalk	1.00	LS	@	\$27,500.00	\$0.00	\$27,500.00
Total Decrease						(\$15,153.00)	
Total Increase							\$56,560.00
Change in Contract Amount due to this Change Order							\$41,407.00
Adjusted Contract Amount							\$ 87,627.00

The time provided for completion of the contract is ~~unchanged~~, **increased**, decreased by **67** 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 \_\_\_\_\_