

Department of Public Works

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Asst. Comm. Of Public Works/Operations

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Asst. Comm. Of Public Works/Engineering

#

July 24, 2020

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

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

RE: Change Order No 1, Contract 20190016 2019 City Resurfacing Phase II
(RW), Payne & Dolan, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ (16,969.83).

The original contract was approved in the amount of \$ 694,589.65 under Resolution No. 0467-19 of May 7, 2019. This Change Order No. 1 brings the revised contract total to \$677,619.82.

The funding accounts shall be adjusted by the following amounts:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	Sanitary Sewers	\$ (6,517.00)
60484 57570	Storm Sewers	\$ (17,747.83)
45040 57510	Curb & Gutter Replacement	\$ 8,813.70
45040 57515	Sidewalk Replacement	\$ (2,662.61)
45040 57515	Crosswalk Ramps	\$ (234.24)
45040 57500	Asphalt Resurfacing	\$ (13,492.39)
40104 57500	Paving	\$ 14,870.54
	Total	\$ (16,969.83)

Cc: Joy Hansche
File
SDS/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20190016, 2019 City Resurfacing Phase II (RW)
 C.O. No. 1 Funding Account (s) _____
 Contractor Payne & Dolan, Inc.

Original Contract \$ 694,589.65
 Previous C.O.'s \$ _____
 Contract Total \$ 694,589.65

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	(20.00)	@ \$ 25.25	\$ (505.00)	
2	Removing Pavement Butt Joints	SY	75.11	@ \$ 7.20		\$ 540.79
3	Removing Concrete Surface Partial Depth	SF	42,486.00	@ \$ 0.52		\$ 22,092.72
5	Removing Curb and Gutter	LF	188.00	@ \$ 9.10		\$ 1,710.80
6	Removing Concrete Sidewalk	SY	(147.98)	@ \$ 15.15	\$ (2,241.90)	
7	Abandoning Inlets	EA	(1.00)	@ \$ 657.00	\$ (657.00)	
8	Excavation Common	CY	(113.60)	@ \$ 33.33	\$ (3,786.29)	
9	Prepare Foundation for Asphaltic Paving	SY	293.00	@ \$ 2.20		\$ 644.60
10	Base Aggregate Dense 3/4-Inch	TON	(65.00)	@ \$ 55.56	\$ (3,611.40)	
11	Base Aggregate Dense 1 1/4-Inch	TON	465.55	@ \$ 27.00		\$ 12,569.85
12	Breaker Run	TON	(37.74)	@ \$ 31.31	\$ (1,181.64)	
13	Conc. Base HES 7-Inch	SY	(20.00)	@ \$ 71.70	\$ (1,434.00)	
14	Conc. Base HES 8-Inch	SY	(20.00)	@ \$ 74.80	\$ (1,496.00)	
15	Conc. Base HES 9-Inch	SY	(20.00)	@ \$ 78.80	\$ (1,576.00)	
18	Concrete Driveway 8-Inch	SY	81.20	@ \$ 96.00		\$ 7,795.20
19	Tack Coat	GAL	965.00	@ \$ 8.42		\$ 8,125.30
20	HMA Pavement, Binder Course, 3 LT 58-28 S	TON	(682.61)	@ \$ 63.09	\$ (43,065.86)	
21	HMA Pavement, Surface Course, 5 LT 58-28 S	TON	42.07	@ \$ 69.97		\$ 2,943.64
22	Concrete Curb and Gutter 24-Inch Type D	LF	164.10	@ \$ 37.40		\$ 6,137.34
23	Concrete Curb and Gutter 30-Inch Type D	LF	23.90	@ \$ 40.40		\$ 965.56
24	Concrete Sidewalk 4-Inch	SF	(2,087.30)	@ \$ 6.06	\$ (12,649.04)	
25	Concrete Sidewalk 6-Inch	SF	746.30	@ \$ 6.60		\$ 4,925.58
26	Curb Ramp Detectable Warning Field Yellow	SF	(16.00)	@ \$ 45.45	\$ (727.20)	
29	Mulching	SY	376.63	@ \$ 1.50		\$ 564.95
32	Topsoil, Seeding, and Fertilizing	SY	376.63	@ \$ 15.20		\$ 5,724.78
33	Full Depth Sawcut	LF	(263.00)	@ \$ 2.00	\$ (526.00)	
34	Full Depth Sawcut Asphalt Pavement	LF	(121.40)	@ \$ 2.00	\$ (242.80)	
38	Relay 6-Inch Sanitary Lateral w/ Pavement Replacement	LF	(20.00)	@ \$ 252.50	\$ (5,050.00)	
39	Reconstructing Storm Water Inlets Type A	EA	(1.00)	@ \$ 2,020.00	\$ (2,020.00)	
45	Relaid Storm Sewer 12-Inch with Type B Pavement Replacement	LF	(44.00)	@ \$ 227.30	\$ (10,001.20)	
46	Ductile Iron Pipe Storm Sewer 12-Inch	LF	(10.00)	@ \$ 111.00	\$ (1,110.00)	
47	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES	LF	(23.20)	@ \$ 4.00	\$ (92.80)	
48	Pavement Marking Preformed Plastic 6-Inch White A380IES (Crosswalks)	LF	(6.40)	@ \$ 5.75	\$ (36.80)	
49	Remove & Reinstall Mailboxes	EA	1.00	@ \$ 300.00		\$ 300.00
	Total Decrease				\$ (92,010.93)	
	Total Increase					\$ 75,041.10
	Change in Contract Amount due to this Change Order					\$ (16,969.83)
	Adjusted Contract Amount					\$ 677,619.82

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