

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

0087-16

January 28, 2016

TO: Alderman James Morgenroth, Chairman
Public Works and Services Committee

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

RE: Change Order No. 1, 20150008, 2015 City Resurfacing (R1),
Payne & Dolan, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ 9,825.85.

The original contract was approved in the amount of \$ 1,295,178.87 under Resolution No. 15-0184 of May 5, 2015. This Change Order No. 1 brings the revised contract total to \$1,305,004.72.

The funding accounts shall be adjusted by the following amounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
45040 57500	DPW Paving	\$ (26,356.82)
60484 57570	Storm Sewers	\$ 15,310.00
22640 57560	Sanitary Sewers	\$ 21,433.30
40104 57500	Paving	\$ 271.81
45050 57500	Parks-Paving	\$ (832.45)
	TOTAL	\$ 9,825.85

Cc: Joy Hansche

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 08-15 (K5-008), 2015 City Resurfacing (R1)

C.O. No. 1 Funding Account (s)
45040 57500, 60484 57570,
22640 57560, 40104 57500, 45050 57500

Original Contract \$ 1,295,178.87
Previous C.O.'s \$
Contract Total \$ 1,295,178.87

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 Pavement	SY	46.40	@	\$ 20.20		\$ 937.28
4	Removing Pavement Butt Joints	SY	342.50	@	\$ 7.95		\$ 2,722.88
5	Removing Asphaltic Surface Milling	SY	994.00	@	\$ 2.55		\$ 2,534.70
6	Removing Curb and Gutter	LF	122.00	@	\$ 4.00		\$ 488.00
7	Removing Concrete Sidewalk	SY	60.50	@	\$ 5.05		\$ 305.53
10	Abandoning Inlets	EA	(1.00)	@	\$ 354.00	\$ (354.00)	
11	Excavation Common	CY	98.00	@	\$ 16.15		\$ 1,582.70
13	Base Aggregate Dense 3/4-Inch	TON	(145.00)	@	\$ 25.30	\$ (3,668.50)	
14	Base Aggregate Dense 1 1/4-Inch	TON	551.71	@	\$ 14.15		\$ 7,806.70
15	Conc. Base HES 7-Inch	SY	46.40	@	\$ 56.60		\$ 2,626.24
17	Tack Coat	GAL	3,165.00	@	\$ 2.00		\$ 6,330.00
18	HMA Pavement, Binder Course, Type E-0.3	TON	(1,528.93)	@	\$ 53.10	\$ (81,186.18)	
19	HMA Pavement, Surface Course, Type E-0.3	TON	246.95	@	\$ 67.35		\$ 16,632.08
20	Concrete Curb and Gutter 24-Inch	LF	(44.70)	@	\$ 30.30	\$ (1,354.41)	
21	Concrete Curb and Gutter 30-Inch Type D	LF	166.70	@	\$ 30.30		\$ 5,051.01
22	Concrete Sidewalk 4-Inch	SF	85.20	@	\$ 5.00		\$ 426.00
23	Concrete Sidewalk 6-Inch	SF	494.80	@	\$ 5.25		\$ 2,597.70
24	Curb Ramp Detectable Warning Field Yellow	SF	72.00	@	\$ 45.45		\$ 3,272.40
25	Steel Plate Beam Guard Class B	LF	(1.00)	@	\$ 19.20	\$ (19.20)	
26	Mulching	SY	404.90	@	\$ 0.40		\$ 161.96
27	Inlet Protection Type C	EA	(2.00)	@	\$ 70.70	\$ (141.40)	
32	Topsoil, Seeding, and Fertilizing	SY	404.90	@	\$ 5.00		\$ 2,024.50
33	Full Depth Sawcut	LF	97.10	@	\$ 2.00		\$ 194.20
34	Full Depth Sawcut Asphalt Pavement	LF	(675.50)	@	\$ 2.00	\$ (1,351.00)	
36	Adjusting Sanitary Manholes	EA	(1.00)	@	\$ 1,465.00	\$ (1,465.00)	
38	Rebuilding Sanitary Manholes	VF	12.10	@	\$ 657.00		\$ 7,949.70
42	Relay 6-Inch Sanitary Lateral w/ Pavement Replacement	LF	68.80	@	\$ 227.00		\$ 15,617.60
43	Reconstructing Storm Water Inlets Type A	EA	1.00	@	\$ 1,111.00		\$ 1,111.00
45	Storm Water Inlet Type A	EA	1.00	@	\$ 1,111.00		\$ 1,111.00
48	Adjusting Storm Manhole Covers	EA	1.00	@	\$ 808.00		\$ 808.00
49	Rebuilding Storm Manhole 60" Diameter	VF	(6.00)	@	\$ 580.00	\$ (3,480.00)	
50	Relaid Storm Sewer 12-Inch with Type B Pavement Replacement	LF	112.00	@	\$ 153.00		\$ 17,136.00
51	Relaid Storm Sewer 18-Inch with Type B Pavement Replacement	LF	6.00	@	\$ 489.00		\$ 2,934.00
52	Ductile Iron Pipe Storm Sewer 12-Inch	LF	(16.00)	@	\$ 161.00	\$ (2,576.00)	
53	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES (Parking Stall)	LF	(14.00)	@	\$ 4.20	\$ (58.80)	
54	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES	LF	(14.00)	@	\$ 4.20	\$ (58.80)	
55	Pavement Marking Preformed Plastic 4-Inch White A380IES	LF	(0.50)	@	\$ 4.25	\$ (2.13)	
56	Pavement Marking Preformed Plastic 6-Inch White A380IES (Crosswalks)	LF	(24.00)	@	\$ 6.35	\$ (152.40)	
58	Remove & Reinstall Mailboxes	EA	5.00	@	\$ 252.50		\$ 1,262.50
CO	Reconstructing Storm Manhole	EA	1.00	@	\$ 950.00		\$ 950.00
CO	Slurry	CY	20.00	@	\$ 56.00		\$ 1,120.00
	Total Decrease					\$ (95,867.82)	
	Total Increase						\$ 105,693.67
	Change in Contract Amount due to this Change Order						\$ 9,825.85
	Adjusted Contract Amount						\$ 1,305,004.72

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

Recommended by: _____
Engineer/Department Head

Approved by: _____
Finance Director

Approved by: _____
Commissioner of Public Works

_____ Date

_____ Date

_____ Date

_____ Date

_____ Date

Authorized by Resolution No: _____