

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



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April 23, 2019

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

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Change Order No. 1, Contract 20180003, Monroe Avenue Reconstruct (R1),
Cornerstone Pavers LLC, contractor

We are submitting Change Order No. 1 on the above contract in the deduct amount of (\$16,620.57).

The original contract was approved in the amount of \$1,503,120.84 under Resolution No. 0063-18 of March 6, 2018. This change order brings the contract total to \$1,486,500.27.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	DPW - Paving	(\$7,886.41)
22640	57560	Sanitary Sewers	(\$8,734.16)
		Total	(\$16,620.57)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20180003, Monroe Avenue Reconstruct (R1)
 C.O. No. 1 Funding Account (s) Org-45040,Obj-57500; Org-22640, Obj-57560 Original Contract \$ 1,503,120.84
 Previous C.O.'s \$ _____
 Contract Total \$ 1,503,120.84

Contractor Cornerstone Pavers, LLC

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	(10.00)	SY	@	\$2.62	-\$26.20	\$0.00
4	Removing Curb & Gutter	77.00	LF	@	\$0.85	\$0.00	\$65.45
5	Removing Concrete Sidewalk & Driveways	(629.00)	SY	@	\$2.62	-\$1,647.98	\$0.00
6	Common Excavation	262.00	CY	@	\$15.79	\$0.00	\$4,136.98
7	Base Aggregate Dense, 1¼ - Inch	471.00	TON	@	\$9.73	\$0.00	\$4,582.83
8	Concrete Pavement 7"	(10.00)	SY	@	\$25.14	-\$251.40	\$0.00
9	Concrete Curb & Gutter, 30" Type A	77.00	LF	@	\$13.27	\$0.00	\$1,021.79
10	Concrete Sidewalk 4-Inch Carriage Walks	(6,030.00)	SF	@	\$4.32	-\$26,049.60	\$0.00
11	Concrete Sidewalk 4-Inch	(614.00)	SF	@	\$4.00	-\$2,456.00	\$0.00
12	Concrete Sidewalk 6-Inch	1,233.00	SF	@	\$4.94	\$0.00	\$6,091.02
13	Concrete Driveway 8-Inch	(28.00)	SY	@	\$43.96	-\$1,230.88	\$0.00
14	Curb Ramp Detectable Warning Field Yellow	16.00	SF	@	\$31.72	\$0.00	\$507.52
15	Full Depth Saw Cut	111.00	LF	@	\$2.50	\$0.00	\$277.50
16	Pavement Removal & Replacement Type A	42.00	SY	@	\$70.00	\$0.00	\$2,940.00
18	Topsoil	121.00	SY	@	\$1.40	\$0.00	\$169.40
19	Sod Lawn	121.00	SY	@	\$4.00	\$0.00	\$484.00
20	Sod Water	(11.00)	MGAL	@	\$19.00	-\$209.00	\$0.00
26	Relay Sanitary Sewer 21 Inch PVC, SDR 26	(45.00)	LF	@	\$940.00	-\$42,300.00	\$0.00
27	Relay Sanitary Sewer 18 Inch PVC, SDR 26	62.00	LF	@	\$307.00	\$0.00	\$19,034.00
28	Relay Sanitary Sewer 12 Inch PVC, SDR 35	54.00	VF	@	\$240.00	\$0.00	\$12,960.00
30	Relay Sanitary Sewer Lateral 6 Inch PVC, SDR 35	(2.00)	LF	@	\$165.00	-\$330.00	\$0.00
32	Storm Water Inlets Type B	1.00	EA	@	\$1,200.00	\$0.00	\$1,200.00
36	Storm Sewer Pipe RCP Class V 12-Inch	49.00	LF	@	\$90.00	\$0.00	\$4,410.00
Total Decrease - Page Total						(\$74,501.06)	
Total Increase - Page Total							\$57,880.49

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20180003, Monroe Avenue Reconstruct (R1)

C.O. No. <u>1</u>	Funding Account (s) <u>Org-45040, Obj-57500; Org-22640, Obj-57560</u>	Original Contract	\$ <u>1,503,120.84</u>
	0	Previous C.O.'s	\$ <u>0.00</u>
	0	Contract Total	\$ <u>1,503,120.84</u>

Contractor Cornerstone Pavers, LLC

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:		
	Total Decrease from Previous Page	(\$74,501.06)	
	Total Increase from Previous Page		\$57,880.49
	Total Decrease	(\$74,501.06)	
	Total Increase		\$57,880.49
	Change in Contract Amount due to this Change Order		(\$16,620.57)
Adjusted Contract Amount			<u>\$ 1,486,500.27</u>

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