

**Racine Water and
Wastewater Utilities**

Keith E. Haas, P.E.
General Manager



Michael L. Gitter, P.E.
Chief of Operations
Kenneth M. Scolaro, C.P.A.
Administrative Manager
Chad W. Regalia, P.E.
Chief Engineer

December 11, 2020

Board of Waterworks Commissioners:

Mayor Cory Mason
Alder John Tate II
Terry McCarthy
Kathleen DeMatthew
Stacy Sheppard
Alder Natalia Taft
James Spangenberg
Kathleen Fischer

SUBJECT: Change Order No. 1 – Contract W-19-13 – 2019 Pavement Restoration

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 on Contract W-19-13, 2019 Pavement Restoration, Conventional Concrete Systems. (Contractor) a deduct in the amount of \$ 76,224.64. This Change Order is for the following:

1. Deduct 9331.2 (SF) 9" Concrete	-\$74,649.60
2. Add 1385. (SF) 7" Concrete	10,046.33
3. Add 126 (LF) Sawcut Concrete	214.20
4. Deduct 63 (LF) Sawcut Asphalt over Concrete	-107.10
5. Add 538 (LF) Sawcut Asphalt	914.60
6. Deduct 908.7 (SF) 4" Sidewalk	-4,543.50
7. Deduct 449.7 (SF) 6" Driveway	-2,698.20
8. Deduct 191.6 (LF) Curb & Gutter	-5,173.20
9. Deduct 1025.2 (SF) 1" to 2" Asphalt	-3,126.86
10. Add 258.1 (SF) 3 " to 4" Asphalt	1,290.50
11. Add 153 (SF) 5" and over Asphalt	1,239.30
12. Add 167 (Each) No 6 bars	668.00
13. Deduct 2991.1 (SF) Lawn Restoration	-299.11
TOTAL	<u><u>-\$76,224.64</u></u>

The original contract amount is \$ 360,300.00. Change Order No. 1 would decrease the total amount to \$ 284,075.36. This change order reflects a decrease of 21.2% on the original contract amount.

Sincerely,

Keith Haas
General Manager

KH/eg

CITY OF RACINE
WATER & WASTEWATER UTILITIES
CONTRACT CHANGE ORDER

Contract W-19-13 : 2019 Pavement Restoration
Change Order No. 1

Original Contract	\$ 360,300.00
Previous C.O.'s	\$ -
Contract Total	\$ 360,300.00

Contractor: Conventional Concrete Systems

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes-qty, units, unit prices Change in Completion Schedule, etc.	Contract Decrease	Contract Increase
1	DEDUCT 9331.2 (SF) 9" Concrete	\$ 74,649.60	
2	ADD 1385.7 (SF) 7" Concrete		\$ 10,046.33
3	ADD 126 (LF) Sawcut Concrete		\$ 214.20
4	DEDUCT 63 (LF) Sawcut Asphalt over Concrete	\$ 107.10	
5	ADD 538 (LF) Sawcut Asphalt		\$ 914.60
6	DEDUCT 908.7 (SF) 4" Sidewalk	\$ 4,543.50	
7	DEDUCT 449.7 (SF) 6" Driveway	\$ 2,698.20	
8	DEDUCT 191.6 (LF) Curb & Gutter	\$ 5,173.20	
9	DEDUCT 1025.2 (SF) 1" to 2" Asphalt	\$ 3,126.86	
10	ADD 258.1 (SF) 3" to 4" Asphalt		\$ 1,290.50
11	ADD 153 (SF) 5" and over Asphalt		\$ 1,239.30
12	ADD 167 (EACH) No. 6 Bars		\$ 668.00
13	DEDUCT 2991.1 (SF) Lawn Restoration	\$ 299.11	
14			
15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ 90,597.57	XXXXXXXX
Total Increase		XXXXXXXX	\$ 14,372.93
Change in Contract Amount due to this C.O		\$ 76,224.64	XXXXXXXX
Adjusted Contract Amount		\$	284,075.36

The time provided for completion in the contract is unchanged,
increased, decreased, by 0 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 12/2/2020

Approved by:

General Manager Date

General Manager Date