

Department of Public Works

City Hall
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(262) 636-9121 - Public Works



John C. Rooney, P.E.
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.
Asst. Comm. of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

November 13, 2024

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

FROM: Ara P. Molitor, P. E., DPW – City Engineer

RE: Change Order No 2, Contract 2024054, Assessable Streets and Alleys,
Milwaukee General Construction.

We are submitting Change Order No. 2 on the above contract in the deduct amount of (\$2,358.04).

The original contract was approved in the amount of \$1,384,388.76 under Resolution No. 0188-24 on March 19, 2024. This Change Order No. 2 brings the contract total to \$1,386,570.30.

Funding should be appropriated from the following accounts:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
45040 57515	DPW Sidewalk Replacement	\$ (3,066.14)
40104 57500	Concrete Alley Paving Assessable	\$ 708.10
	Total	\$ (2,358.04)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name
C.O. No. 2

2024054, Assessable Streets and Alleys
Funding Account (s) Org-40104, Obj-57500
Org-45040, Obj-57515, Org-60484, Obj-57560
Org-40101, Obj-57560, Org-45040, Obj-57500

Original Contract \$ 1,384,389.76
Previous C.O.'s \$ 4,539.58
Contract Total \$ 1,388,928.34

Contractor Milwaukee General Construction
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
1	REMOVING CURB & GUTTER	(16.00)	LF	@	\$5.00	-\$80.00	\$0.00
2	REMOVING PAVEMENT	0.00	SY	@	\$2.00	\$0.00	\$0.00
3	REMOVING CONCRETE SIDEWALKS & DRIVEWAYS	(370.02)	SY	@	\$9.00	-\$3,330.14	\$0.00
4	REMOVING STORM SEWER	33.00	LF	@	\$25.00	\$0.00	\$825.00
5	EXCAVATION COMMON	680.22	CY	@	\$26.31	\$0.00	\$17,896.59
6	BASE AGGREGATE DENSE 1 1/4-INCH	(270.28)	TONS	@	\$18.00	-\$4,865.04	\$0.00
7	CONCRETE PAVEMENT 7-INCH	0.00	SY	@	\$50.00	\$0.00	\$0.00
8	CONCRETE ALLEY PAVEMENT 7-INCH	(1.78)	SY	@	\$56.61	-\$100.95	\$0.00
9	CONCRETE DRIVEWAY 6-INCH	(73.64)	SY	@	\$76.50	-\$5,633.73	\$0.00
10	CONCRETE DRIVEWAY 8-INCH	(148.00)	SY	@	\$81.00	-\$11,988.00	\$0.00
11	DRILLED DOWEL BARS	0.00	EACH	@	\$15.00	\$0.00	\$0.00
12	ASPHALT SURFACE - DRIVEWAY 3-INCH	(139.33)	SY	@	\$45.00	-\$6,269.85	\$0.00
13	CONCRETE CURB & GUTTER 30 - INCH TYPE A	147.00	LF	@	\$22.00	\$0.00	\$3,234.00
14	CONCRETE SIDEWALK 4-INCH	0.00	SF	@	\$10.00	\$0.00	\$0.00
15	STORM SEWER PIPE RCP CLASS V 12-INCH	0.00	LF	@	\$110.00	\$0.00	\$0.00
16	RECONSTRUCT STORM MANHOLES	0.00	EACH	@	\$2,250.00	\$0.00	\$0.00
17	MOBILIZATION	0.05	LS	@	\$20,000.00	\$0.00	\$1,000.00
18	TOPSOIL	(646.05)	SY	@	\$6.10	-\$3,940.88	\$0.00
19	INLET PROTECTION TYPE C	0.00	EACH	@	\$50.00	\$0.00	\$0.00
20	SOD WATER	0.40	MGAL	@	\$32.00	\$0.00	\$12.80
21	SOD LAWN	31.84	SY	@	\$5.40	\$0.00	\$171.94
22	TRAFFIC CONTROL (PROJECT)	0.00	LS	@	\$6,000.00	\$0.00	\$0.00
23	SAWING ASPHALT	52.00	LF	@	\$2.50	\$0.00	\$130.00
24	SAWING CONCRETE	2448.00	LF	@	\$3.00	\$0.00	\$7,344.00
25	Concrete Curb & Gutter 30-Inch Type D with Asphalt	(151.00)	LF	@	\$50.00	-\$7,550.00	\$0.00
26	Concrete Curb & Gutter 24-Inch Type D with Asphalt	(151.00)	LF	@	\$50.00	-\$7,550.00	\$0.00
27	PAVEMENT REMOVAL AND REPLACEMENT TYPE B	0.00	SY	@	\$90.00	\$0.00	\$0.00
28	REBUILDING SANITARY MANHOLES (48" DIAMETER)	(4.70)	VF	@	\$1,400.00	-\$6,580.00	\$0.00
29	RECONSTRUCT STORM WATER INLETS TYPE B	0.00	EACH	@	\$2,000.00	\$0.00	\$0.00
30	STORM WATER INLETS TYPE A	0.00	EACH	@	\$2,000.00	\$0.00	\$0.00
31	Storm Manholes, 48" Diam.	0.00	VF	@	\$1,000.00	\$0.00	\$0.00
32	Storm Manholes, 60" Diam.	0.00	VF	@	\$1,100.00	\$0.00	\$0.00
33	Remove and Reinstall Mailboxes	0.00	EACH	@	\$93.00	\$0.00	\$0.00
34	Temporary Mailbox and Stand (20 Residential)	0.00	L.S	@	\$300.00	\$0.00	\$0.00
	CCO1 Sanitary Riser Manhole	0.00	L.S	@	\$4,539.58	\$0.00	\$0.00
	CCO2 Seed and EMAT	1884.45	SY	@	\$3.25	\$0.00	\$6,124.47
	CCO2 Extra Alley Work	1.00	L.S	@	\$18,791.76	\$0.00	\$18,791.76
	Total Decrease					(\$57,888.60)	
	Total Increase						\$55,530.56
	Change in Contract Amount due to this Change Order					(\$2,358.04)	

Adjusted Contract Amount \$ 1,386,570.30

The time provided for completion of the contract is unchanged, increased.
This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: [Signature] Contractor

11/19/2024
Date

Recommended by: _____
Engineer/Department Head

Date

Approved by: _____
Finance Director

Date

Approved by: _____
Commissioner of Public Works

Date

Authorized by Resolution No: _____

Date