

Department of Public Works

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Commissioner of Public Works

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Asst. Comm. of Public Works/Operations

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Asst. Comm. of Public Works/City Engineer

15-00163

February 9, 2015

TO: Alderman Jim Kaplan, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner Public Works/City Engineer
Department of Public Works *for*

RE: Change Order #3, Contract 9-14 (K4-009) 2014 Assessable Paving (North-
side); Milwaukee General Construction Company, Inc. - contractor.

We are submitting Change Order No.3 on the above contract for the increased amount of \$22,964.13.

The project was approved under Resolution Number 14-0218 of May 20, 2014 was in the amount of \$730,146.14. Previous change orders reduce the total project amount to \$607,258.55. This change order will increase the total contract amount to: \$630,222.68.

The funding for the project should be adjusted as follows:

| <u>Account No.</u> | <u>Description</u> | <u>Amount</u> |
|--------------------|---|--------------------|
| 906.000.5010 | Concrete Street Paving, Misc. (2014 Budget) | \$18,995.41 |
| 906.000.5030 | Concrete Alley Paving, Misc. (2014 Budget) | \$2,259.96 |
| 994.908.5020 | Concrete Street Replacement, Misc. (2014 Budget) | \$1,708.76 |
| TOTAL | | \$22,964.13 |

Cc: Joy Hansche
File
APM/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 9-14 (K4-014) 2014 Assessable Paving (Northside) (R1)

| | | | |
|-------------------|---|-------------------|----------------|
| C.O. No. <u>3</u> | Funding Account (s) | Original Contract | \$ 730,146.14 |
| | <u>104.994.5420</u> <u>994.908.5030</u> | Previous C.O.'s | \$ -122,887.59 |
| | <u>906.000.5010</u> <u>906.000.5030</u> | Contract Total | \$ 607,258.55 |

Contractor Milwaukee General Construction Company, 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: | | | | | | | |
| 1 | Removing Pavement | (70.00) | SY | @ | \$3.47 | -\$242.90 | \$0.00 |
| 2 | Removing Curb & Gutter | 94.00 | LF | @ | \$2.55 | \$0.00 | \$239.70 |
| 3 | Removing Concrete Sidewalk & Driveways | (533.00) | SY | @ | \$5.50 | -\$2,931.50 | \$0.00 |
| 5 | Common Excavation | 42.00 | CY | @ | \$15.07 | \$0.00 | \$632.94 |
| 6 | Base Aggregate Dense, 1 1/4 Inch | 539.00 | TON | @ | \$12.98 | \$0.00 | \$6,996.22 |
| 7 | Concrete Pavement 7" (Street) | 433.00 | SY | @ | \$26.25 | \$0.00 | \$11,366.25 |
| 8 | Concrete Pavement 7" (Alley) | 74.00 | SY | @ | \$30.54 | \$0.00 | \$2,259.96 |
| 9 | Concrete Driveway 8" | 33.00 | SY | @ | \$34.62 | \$0.00 | \$1,142.46 |
| 10 | Concrete Curb & Gutter, 30" Type A | 12.00 | LF | @ | \$13.48 | \$0.00 | \$161.76 |
| 11 | Concrete Curb & Gutter, 30" Type D | 70.00 | LF | @ | \$22.81 | \$0.00 | \$1,596.70 |
| 12 | Concrete Sidewalk 4-Inch | 119.00 | SF | @ | \$4.00 | \$0.00 | \$476.00 |
| 13 | Concrete Sidewalk 6-Inch | 1041.00 | SF | @ | \$4.44 | \$0.00 | \$4,622.04 |
| 15 | 12" CI-V RCP Storm Sewer Pipe | 2.00 | LF | @ | \$80.00 | \$0.00 | \$160.00 |
| 17 | Inlet Protection Type C | (18.00) | EA | @ | \$50.00 | -\$900.00 | \$0.00 |
| 19 | Saw Cut Pavement Full Depth | 424.00 | LF | @ | \$1.50 | \$0.00 | \$636.00 |
| 20 | Concrete Curb & Gutter, 30" Type D w/Asphalt | 15.00 | LF | @ | \$50.00 | \$0.00 | \$750.00 |
| 21 | Grinding Tree Roots | (6.00) | EA | @ | \$200.00 | -\$1,200.00 | \$0.00 |
| 22 | Lawn Restoration | (85.00) | SY | @ | \$8.90 | -\$756.50 | \$0.00 |
| 23 | Pavement Removal & Replacement Type D | (120.00) | SY | @ | \$65.00 | -\$7,800.00 | \$0.00 |
| Additional Items: (Not in Original Bid) | | | | | | | |
| | T&M Mailbox Rack Additional Work LHD | 1.00 | EA | @ | \$1,430.00 | \$0.00 | \$1,430.00 |
| | T&M Water Service Work LHD | 1.00 | EA | @ | \$4,325.00 | \$0.00 | \$4,325.00 |
| Total Decrease | | | | | | (\$13,830.90) | |
| Total Increase | | | | | | | \$36,795.03 |
| Change in Contract Amount due to this Change Order | | | | | | | \$22,964.13 |
| Adjusted Contract Amount | | | | | | | \$ 630,222.68 |

The time provided for completion of 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

Recommended by: _____
Engineer/Department Head

Approved by: _____
Finance Director

Approved by: _____
Commissioner of Public Works

Authorized by Resolution No: _____

2/10/15
Date

2/13/15
Date

Date

Date

Date