

Department of Public Works

City Hall
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Racine, WI 53403
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262.636.9191 - Engineering



Mark H. Yelen, P.E.
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

Legistar: 12-7232

January 10, 2012

TO: Alderman Sandy Weinder, Chairman
Public Works and Services Committee

FROM: John C. Rooney
Asst. Comm. of Public Works/Engineering

RE: Change Order No. 1, Contract 27-11 (K1-027), Milwaukee General Construction
Inc.

Attached is Change Order No. 1 on the above contract for the addition of \$30,491.94. This change order reflects the additional amount of work encountered during construction.

Funding to the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
104.991.5420	Storm Sewer Misc. Loc	\$48,501.43
287.991.5310	Sanitary Sewers, Various Locs	\$254.16
991.908.5020	Conc. Pvmt. Repl. Misc. Locs	(\$18,263.65)

The original contract was approved under Resolution No. 11-2495 on April 18, 2011, in the amount of \$702,392.45. Increasing the previous total to the new contract amount is \$732,884.39.

Cc: Joy Hansche

JCR:JRH
FILE 27-11

DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 27-11 (K1-027) South Side Street Paving

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$	<u>702,392.45</u>
	<u>287.990.5310</u>	Previous C.O. 's	\$	<u>0.00</u>
	<u>895.030.5530</u>	Contract Total	\$	<u>702,392.45</u>
	<u>104.991.5420</u>			

Contractor Milwaukee General Construction 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
3	Removing Small Pipe Culverts 4 EA @ \$197.42	\$ 789.68	
4	Removing Curb & Gutter 704 LF @ \$3.59/LF		\$ 2,527.36
5	Removing Concrete Sidewalk 403 SY @ \$10/SY		\$ 4,030.00
6	Excavation Common 5188 CY @ \$0.25/SY	\$ 1,297.00	
7	Base Aggregate Dense 3/4 Inch 3573.3 TONS @ \$10.58/TON	\$ 37,805.51	
8	Breaker Run 250 TON @ \$13.08/TON	\$ 3,270.00	
9	Concrete Pavement 7-Inch 767 SY @ \$24.11/SY		\$ 18,492.37
10	Concrete Curb & Gutter 30-Inch Type D 1279 LF @ \$19.96/LF	\$ 25,528.84	
11	Concrete Sidewalk 4-Inch 72.5 SF @ \$4.50/SF		\$ 326.25
	Total Amount From Page 1	\$ (68,691.03)	\$ 25,375.98

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 27-11 (K1-027) South Side Street Paving

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>702,392.45</u>
	<u>287.990.5310</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>895.030.5530</u>	Contract Total	\$ <u>702,392.45</u>
	<u>104.991.5420</u>		

Contractor Milwaukee General Construction 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
12	Concrete Sidewalk 6-Inch 2599 SF @ \$5.00/SF		\$ 12,995.00
13	Curb Ramp Detectable Warning Field Yellow 8 SF @ \$28.50/SF	\$ 228.00	
14	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch 22.5 LF @ \$56.02/LF		\$ 1,260.45
15	Relaid Storm Sewer 12-Inch 2 LF @ \$74.08/LF	\$ 148.16	
17	Topsoil 2775 SY @ \$3.50/SY	\$ 9,712.50	
18	Inlet Protection Type C 12 EA @ \$40.00/EA	\$ 480.00	
19	Sod Water 202.5 MTON @ \$80.00/MTON		\$ 16,200.00
20	Sod Lawn 3062 SY @ \$2.85/SY	\$ 8,726.70	
22	Concrete Curb & Gutter 30-Inch Type A Mountable 2554 LF @ \$10.96/LF		\$ 27,991.84
	Total Amount From Page 2	\$ (19,295.36)	\$ 58,447.29

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 27-11 (K1-027) South Side Street Paving

C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ <u>702,392.45</u>
	287.990.5310	Previous C.O. 's	\$ <u>0.00</u>
	895.030.5530	Contract Total	\$ <u>702,392.45</u>
	104.991.5420		

Contractor Milwaukee General Construction 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
23	Seeding and Fertilizing 322 SY @ \$3.00/SY		\$ 966.00
24	Undercutting 1619 CY @ \$11.38/CY	\$ 18,424.22	
25	Full Depth Sawcut 217 LF @ \$1.40/LF		\$ 303.80
26	Pavement Removal and Replacement Type A 6.0 SY @ \$58.00/SY	\$ 348.00	
27	Pavement Removal and Replacement Type B 74.2 SY @ \$45.00/SY		\$ 3,339.00
28	Pavement Removal and Replacement Type D 3.5 SY @ \$27.00/SY	\$ 94.50	
31	Relaid Sanitary Sewer 8-Inch 1 LF @ \$254.16/LF		\$ 254.16
34	Storm Water Inlets Type B 3 EA @ \$922.81/EA		\$ 2,768.43
35	Repairing Storm Manholes with Adjusting Rings/Flat-Top 2 EA @ \$514.96/EA	\$ 1,029.92	
	Total Amount From Page 3	\$ (19,896.64)	\$ 7,631.39

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	27-11 (K1-027) South Side Street Paving		
C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ 702,392.45
	287.990.5310	Previous C.O. 's	\$ 0.00
	895.030.5530	Contract Total	\$ 702,392.45
	104.991.5420		

Contractor Milwaukee General Construction 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
	Total Amount From Previous Pages (If Applicable)	\$ 107,883.03	\$ 91,454.66
37	Connect Sump Pump to Manhole and/or Storm Sewer 23 EA @ \$659.7/EA		\$ 15,173.10
38	Connect Sump Pump to Storm Sewer with Clean Out 4 EA @ \$851.73/EA		\$ 3,406.92
39	Ductile Iron Pipe Storm Sewer 12-Inch 75 LF @ \$96.34/LF	\$ 7,225.50	
40	8-Inch PVC Storm Sewer 1283.5 LF @ \$27.71/LF		\$ 35,565.79
	Total Decrease	\$ (115,108.53)	
	Total Increase		\$ 145,600.47
	Change in Contract Amount due to this Change Order	\$ -	\$ 30,491.94

Adjusted Contract Amount.....\$ 732,884.39

The time provided for completion in 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