

**Office of the City Engineer**

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



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December 4, 2014

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

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

**RE:** Change Order No. 1, Contract 17-14(K4-017), Racine Streambank Stabilization, Native Construction and Landscaping, Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$117,268.23.

The original contract was approved in the amount of \$569,803.75 under Resolution No. 14-0182 of May 6, 2014. This change order brings the contract total to \$687,071.98.

Funding should be appropriated from the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
104.993.5430	Washington Park Streambank A, UNP (Spring St.)	\$55,572.75
104.993.5440	Washington Park Streambank B, (Washington Park)	\$61,695.48
	Total	\$117,268.23

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 17-14 (K4-017), Racine Streambank Stabilization

C.O. No. <u>1</u> Funding Account(s) _____	Original Contract	\$	<u>569,803.75</u>
<u>104.993.5430, 104.993.5440</u>	Previous C.O. 's	\$	_____
_____	Contract Total	\$	<u>569,803.75</u>

Contractor Native 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
<b><u>Spring Street Area</u></b>			
4	Tree Removal (tree base to remain), Increase 227 In-Diam. @ \$140.00		\$ 31,780.00
6	Herbicide Application, Decrease 1800 SY @ \$0.20	\$ (360.00)	
9	Remove Excess & Unsuitable Material, Decrease 700 CY @ \$12.00	\$ (8,400.00)	
11	Imported Clean Fill, Decrease 50 CY @ \$12.00	\$ (600.00)	
12	Streambank Deflector, Decrease 54 LF @ \$120.00	\$ (6,480.00)	
13	Rock Toe, Increase 239 CY @ \$150.00		\$ 35,850.00
14	Imported Topsoil, Decrease 50 CY @ \$30.00	\$ (1,500.00)	
15	Native Seed Mix, Increase 15 SY @ \$1.55		\$ 23.25
16	Bluff Seed Mix, Increase 2346 SY @ \$1.97		\$ 4,621.62
17	Mulching, Increase 2346 SY @ \$0.25		\$ 586.50
20	Coconut Coir Fabric, Increase 14 SY @ \$3.67		\$ 51.38
<b><u>Washington Park Area</u></b>			
25	Safety Fence, Decrease 550 LF @ \$3.00	\$ (1,650.00)	
26	Silt Fence, Increase 750 LF @ \$2.00		\$ 1,500.00
27	Tracking Pad, Decrease 1 Each @ \$1,500.00	\$ (1,500.00)	
28	Tree Removal (tree base to remain), Increase 582 In-Diam. @ \$50.00		\$ 29,100.00
30	Herbicide Application, Increase 3172 LF @ \$0.20		\$ 634.40

## DEPARTMENT OF PUBLIC WORKS

## CONTRACT CHANGE ORDER

Contract No. &amp; Name 17-14 (K4-017), Racine Streambank Stabilization

C.O. No. 1	Funding Account(s)	Original Contract	\$	569,803.75
	104.993.5430, 104.993.5440	Previous C.O. 's	\$	0.00
	0	Contract Total	\$	569,803.75

Contractor Native 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
34	Remove Excess & Unsuitable Material, Decrease 100 CY @ \$12.00	\$ (1,200.00)	
36	Imported Clean Fill, Decrease 100 CY @ \$12.00	\$ (1,200.00)	
41	Streambank Deflector, Decrease 70 LF @ \$130.00	\$ (9,100.00)	
42	Rock Toe, Increase 60 CY @ \$150.00		\$ 9,000.00
43	Heavy Rip Rap, Increase 203 CY @ \$150.00		\$ 30,450.00
44	Imported Topsoil, Decrease 50 CY @ \$30.00	\$ (1,500.00)	
45	Native Seed Mix, Decrease 965 SY @ \$1.55	\$ (1,495.75)	
46	Bluff Seed Mix, Increase 3092 SY @ \$1.97		\$ 6,091.24
47	Mulching, Decrease 1500 SY @ \$0.30	\$ (450.00)	
50	Turf Restoration, Decrease 353 SY @ \$0.50	\$ (176.50)	
51	Coconut Coir Fabric, Decrease 1540 SY @ \$4.10	\$ (6,314.00)	
52	Single Net Erosion Control Mat, Increase 3092 SY @ \$0.95		\$ 2,937.40
55	Sanitary Sewer Manhole Abandonment, Increase 3 Each @ \$1,000.00		\$ 3,000.00
	84" RCP Restock Fee 1 LS @ \$3,568.69		\$ 3,568.69

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 17-14 (K4-017), Racine Streambank Stabilization

C.O. No. <u>1</u>	Funding Account(s) <u>104.993.5430, 104.993.5440</u>	Original Contract \$	\$569,803.75
		Previous C.O. 's \$	<u>0.00</u>
		Contract Total \$	<u>569,803.75</u>

Contractor Native 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
	Total Decrease	\$ (41,926.25)	
	Total Increase		\$ 159,194.48
	Change in Contract Amount due to this Change Order	\$ -	\$ 117,268.23

Adjusted Contract Amount.....\$ 687,071.98

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