

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 10-06 (K6-011) Chicory Road Reconstruction

C.O. No. <u>1</u>	Funding Account (s)	Original Contract	\$ <u>1,286,897.60</u>
	919.986.5010	Previous C.O.'s	\$ _____
	104.985.5420	Contract Total	\$ <u>1,286,897.60</u>

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
	Add or delete the following items according to the quantities and unit prices shown below:		
6	HES State C Mix 200.67 SY @ \$ 25.00		\$ 5,016.75
10	Excavation Common 5386.39 CY @ \$ 12.50		\$ 67,329.88
	Breaker Run 7084.44 Ton @ \$ 11.60		\$ 82,179.50
	Silt Fence Installed & Removed 113 LF @ \$ 5.25		\$ 593.25
	6 oz Woven Fabric 6694.44 SY @ \$ 1.37		\$ 9,171.38
	Adjust Existing Water Main Valve Vaults 2.00 EA @ \$ 420.00		\$ 840.00
	Full Depth Sawcut 35.00 LF @ \$ 4.25		\$ 148.75
	Total Decrease	0.00	
	Total Increase		\$ 165,279.51
	Change in Contract Amount due to this Change Order		\$ 165,279.51
Adjusted Contract Amount			\$ 1,452,177.11

The time provided for completion of the contract is unchanged, increased, decreased by 11 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

**CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER**

Contract No. & Name	<u>10-06 (K6-011) Chicory Road Reconstruction</u>		
C.O. No. <u>2</u>	Funding Account (s)	Original Contract	\$ 1,286,897.60
	<u>919.986.5010, 986.908.5520, 986.908.5110</u>	Previous C.O.'s	\$ 165,279.51
	<u>986.908.5010, 986.908.5020, 986.908.5130</u>	Contract Total	\$ 1,452,177.11

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
	Add or delete the following items according to the quantities and unit prices shown below:		
6	Excavation Common 8783.33 CY @ \$ 12.50		\$ 109,791.63
9	Base Aggregate Dense 1 1/4-Inch 10719.99 Ton @ \$ 9.20		\$ 98,623.91
10	Breaker Run 3364.06 Ton @ \$ 11.60		\$ 39,023.10
11	Concrete Pavement, 9-Inch Dowelled 513.86 SY @ \$ 22.13	\$ 11,371.72	
12	Concrete Pavement HES 9-Inch 855 SY @ \$ 23.82	\$ 20,366.10	
13	Concrete Driveway 6-Inch 19 SY @ \$ 35.00	\$ 665.00	
14	Concrete Pavement Gaps 7 EA @ \$ 900.00	\$ 6,300.00	
17	Asphaltic Flumes 6 SY @ \$ 65.45	\$ 392.70	
18	Apron Endwalls for Culvert Pipe Steel 12-Inch 3.00 EA @ \$ 105.00		\$ 315.00
20	Culvert Pipe Corrugated Steel 12-Inch 41 LF @ \$ 22.00		\$ 902.00
21	Culvert Pipe Corrugated Steel 15-Inch 18 LF @ \$ 25.30		\$ 455.40
23	Concrete Curb Type D 80 LF @ \$ 20.00	\$ 1,600.00	
24	Concrete Curb and Gutter 30-Inch Type A 62.05 LF @ \$ 14.90		\$ 924.55
25	Concrete Sidewalk 4-Inch 143.9 SF @ \$ 5.00		\$ 719.50
26	Storm Sewer Pipe Reinforced Conc Class IV 15" 15 LF @ \$ 46.00		\$ 690.00
27	Storm Sewer Pipe Reinforced Conc Class IV 18" 1 LF @ \$ 44.00		\$ 44.00
28	Storm Sewer Pipe Reinforced Conc Class V 12" 154 LF @ \$ 57.00		\$ 8,778.00
29	Adjusting Manhole Covers 1 EA @ \$ 314.00		\$ 314.00
31	Landmark Reference Monuments 2 EA @ \$ 150.00	\$ 300.00	
38	Fertilizer, Type A 5.73 CWT @ \$ 40.00		\$ 229.20
39	Seeding Mixture No. 40 266 LB @ \$ 5.00		\$ 1,330.00
40	Tubular Steel Sign Posts 2x2-Inch x 8-FT 1 EA @ \$ 145.00		\$ 145.00
41	Signs Reflective Type II 18.25 SF @ \$ 20.00		\$ 365.00
42	Moving Signs Type II 2 EA @ \$ 50.00		\$ 100.00
45	Moving Small Sign Supports 2 EA @ \$ 35.00		\$ 70.00
46	Field Office, Type B (Project) 1 EA @ \$ 5,000.00	\$ 5,000.00	
49	Traffic Control Barricades Type III 1370 Days @ \$ 0.65		\$ 890.50
50	Traffic Control Warning Lights Type C 2010 Days @ \$ 0.10		\$ 201.00
52	Traffic Control Detour Signs 6411 Days @ \$ 0.15		\$ 961.65
69	Standard 4' Diameter Storm Manhole 4 EA @ \$ 1,458.00		\$ 5,832.00
70	Standard Manhole Frame & Grate 2 EA @ \$ 325.00		\$ 650.00
72	Inlet Covers, Type A 3 EA @ \$ 325.00		\$ 975.00
79	10-Inch PVC Sanitary Sewer Lateral 9 LF @ \$ 210.00		\$ 1,890.00
80	12" Watermain Stub 2 LF @ \$ 177.00		\$ 354.00
	Woven Fabric 12272.23 SY @ \$ 1.37		\$ 16,812.96
	State C HES Mix concrete 363.33 SY @ \$ 25.00		\$ 9,083.25
	Total Decrease	45,995.52	
	Total Increase		\$ 300,470.63
	Change in Contract Amount due to this Change Order		\$ 254,475.11

Adjusted Contract Amount \$ 1,706,652.22

The time provided for completion of 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

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 10-06 (K6-011) Chicory Road Reconstruction

C.O. No. <u>3</u>	<u>Funding Account (s)</u>	Original Contract	\$ 1,286,897.60
	<u>104.987.5420</u>	Previous C.O.'s	\$ 419,754.62
		Contract Total	\$ 1,706,652.22

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
	Add or delete the following items according to the quantities and unit prices shown below:		
	Removing Culvert Pipe 465.00 LF @ \$ 5.25		\$ 2,441.25
	Storm Sewer RCCP Class IV 21-Inch 173.00 LF @ \$ 65.63		\$ 11,353.99
	Breaker Run from Yard Credit 5142.42 CY @ \$ 1.10	\$ 5,656.66	
	Drainage Adjustment 1.00 LS @ \$ 343.35		\$ 343.35
	MH restock fee 1.00 LS @ \$ 105.00		\$ 105.00
	Riser @ MH #27 - gas main conflict 1.00 LS @ \$ 766.50		\$ 766.50
	Excavate field drain tile & connect new inlet 1.00 LS @ \$ 1,033.73		\$ 1,033.73
	Riprap placement 1.00 LS @ \$ 345.03		\$ 345.03
8	Base Aggregate Dense 3/4-Inch 331.49 Ton @ \$ 13.10	\$ 4,342.52	
9	Base Aggregate Dense 1 1/4-Inch 470.09 Ton @ \$ 9.20	\$ 4,324.83	
10	Breaker Run 5996.23 Ton @ \$ 11.60		\$ 69,556.27
15	Asphaltic Material For Tack Coat 118.00 Gal. @ \$ 1.25	\$ 147.50	
16	HMA Pavement Type E-3 669.68 Ton @ \$ 42.60	\$ 28,528.37	
32	Water 239.00 MGAL @ \$ 20.00	\$ 4,780.00	
36	Mobilizations Emergency Erosion Control 3.00 EA @ \$ 210.00	\$ 630.00	
37	Inlet Protection Type B 1.00 EA @ \$ 49.00	\$ 49.00	
47	Traffic Control Surveillance & Maintenance 65.00 Days @ \$ 95.00	\$ 6,175.00	
48	Traffic Control Drums 105.00 Days @ \$ 0.20	\$ 21.00	
51	Traffic Control Signs 1950.00 Days @ \$ 0.50	\$ 975.00	
53	Pavt Marking Epoxy 4-Inch, Yellow 66.00 LF @ \$ 0.46	\$ 30.36	
54	Pavt Marking Epoxy 4-Inch, White 445.00 LF @ \$ 0.46	\$ 204.70	
55	Pavt Marking Preformed Plastic 4", Yellow 6.00 LF @ \$ 2.85	\$ 17.10	
56	Pavt Marking Preformed Plastic 4", White 247.00 LF @ \$ 2.85	\$ 703.95	
59	Pavt Marking, Stop Line Epoxy 18-Inch 7.00 LF @ \$ 6.00	\$ 42.00	
60	Temp Pave Marking Rem Tape 4" , Yellow 430.00 LF @ \$ 0.70	\$ 301.00	
62	Construction Staking, Subgrade 6017.00 LF @ \$ 0.60	\$ 3,610.20	
68	Sawing Existing Pavement 46.00 LF @ \$ 0.70	\$ 32.20	
75	Adjusting Sanitary Manhole, Install I.A.S. 10.00 EA @ \$ 523.00	\$ 5,230.00	
76	Reconstruct Sanitary Manhole, Install I.A.S. 1.00 EA @ \$ 1,760.00	\$ 1,760.00	
77	Sanitary MH Frames & Covers 10.00 EA @ \$ 325.00	\$ 3,250.00	
CO1	Adjust Ex Water Main Valve Vaults 1.00 EA @ \$ 420.00	\$ 420.00	
	Total Decrease	71,231.39	
	Total Increase		\$ 85,945.11
	Change in Contract Amount due to this Change Order		\$ 14,713.73

Adjusted Contract Amount \$ 1,721,365.95

The time provided for completion of 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