

**Office of the City Engineer**

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



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May 9, 2014  
14-10147

**MEMO**

To: Mark Yehlen  
Commissioner of Public Works

From: John C. Rooney  
City Engineer

Re: Change Order #1: Contract 09-14 (K4-009)  
2014 Street and Alley Paving North side Assessable (R1)

You received bids on the above contract on Thursday, April 17<sup>TH</sup>, 2014. Milwaukee General Construction Company of Milwaukee submitted the low proposal in the amount of \$730,146.14. With the elimination of Ruby Ave. from the contract we are submitting Change Order #1 which decreases the amount of the contract from \$730,146.14 to \$561,598.11. The contract was just awarded.

**ITEM:** 2014 Street and Alley Paving North side Assessable (R1)

**ESTIMATE:** \$561,598.11

**FUNDING:**

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5010	Concrete Street Paving	\$ 370,474.11
906.000.5030	Concrete Alley Paving	\$ 78,555.00
906.000.5410	Sanitary Sewer (Laterals)	\$ 6,400.00
993.908.5010	Concrete Street Paving Misc. Locations	\$ 10,489.00
994.908.5030	Concrete Alley Paving Misc. Locations	\$ 10,000.00
287.993.5310	Sanitary Sewer, Various Locations	\$ 38,750.00
104.993.5420	Storm Sewer, Misc. Locations	\$ 46,900.00
	<b>TOTAL</b>	<b>\$ 561,568.11</b>

APM/  
cc: Joy Hansche  
File

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 09-14 (K4-009), 2014 Street and Alley Paving - Northside Assessable (R1)

C.O. No.	1	<u>Funding Account(s)</u>	Original Contract	\$ 730,146.14
		906.000.5010	Previous C.O.'s	
			Contract Total	\$ 730,146.14

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, etc.	Decrease in Contract	Increase in Contract
1	-136 ID Clearing (Tree Removal)	\$ 2,698.24	
2	-136 ID Grubbing (Stump Removal)	\$ 8,910.72	
3	-2460 S.Y. Removing Pavement	\$ 8,536.20	
4	-1386 L.F. Removing Curb and Gutter	\$ 3,534.30	
5	-422 S.Y. Removing Concrete Sidewalk	\$ 2,321.00	
6	-585 C.Y. Common Excavation	\$ 8,815.95	
7	-1030 TON Base Aggregate Dens	\$ 13,369.40	
8	-2460 S.Y. Concrete Pavement, 7-Inch (STREET)	\$ 64,575.00	
9	-1386 L.F. Concrete Curb and Gutter 30 - Inch Type A	\$ 18,683.28	
10	-1767 S.F. Concrete Sidewalk 4-Inch	\$ 7,068.00	
11	-1933 S.F. Concrete Sidewalk 6-Inch (DRWY & RAMP)	\$ 8,582.52	
12	-16 S.F. Curb Ramp Detectable Warning Field Yellow	\$ 537.92	
13	-38 L.F. Storm Sewer Pipe RCP Class V 12-Inch	\$ 3,040.00	
14	-4 EACH Inlet Protection Type C	\$ 200.00	
15	-363 L.F. Full Depth Saw Cut	\$ 544.50	
16	-6 EACH Grinding Tree Roots	\$ 1,200.00	
17	-390 S.Y. Lawn Restoration	\$ 3,471.00	
18	-2 EACH Adjusting Sanitary Manholes	\$ 1,500.00	
19	-2 EACH Reconstructing Storm Water Inlets Type A	\$ 2,000.00	
20	-2 EACH Strom Water Inlets Type A	\$ 2,000.00	
21	-4 EACH Reconstructing Storm Manholes	\$ 3,200.00	
22	-47 L.F. Relaid Storm Sewer 12-Inch	\$ 3,760.00	
	Total Decrease	\$ 168,548.03	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$0.00
	Change in Contract Amount due to this Change Order	(\$168,548.03)	

Adjusted Contract Amount \$561,598.11

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

Accepted by Thomas Busch \_\_\_\_\_ Date \_\_\_\_\_  
Contractor

Recommended by \_\_\_\_\_ Date \_\_\_\_\_  
Engineer/Department Head

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Commissioner of Public Works

Authorized by Resolution No. \_\_\_\_\_ Date \_\_\_\_\_