

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 2022041, Concrete Reconstruct II

C.O. No. 1 Funding Account (s) Org-45040, Obj-57500; Org-22640, Obj-57560
Org-60484 Obj-57570

Original Contract \$ 838,902.72
Previous C.O.'s \$
Contract Total \$ 838,902.72

Contractor Milwaukee General Construction CO., 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:							
17th Street							
3	Removing Concrete Pavement	2841.00	SY	@	\$3.00	\$0.00	\$8,523.00
4	Removing Curb and Gutter	(111.00)	LF	@	\$4.00	-\$44.00	\$0.00
5	Removing Concrete Sidewalk & Driveways	(390.00)	SY	@	\$6.17	-\$2,406.30	\$0.00
6	Removing Railroad Track	(83.00)	LF	@	\$15.00	-\$1,245.00	\$0.00
9	Abandon Storm Sewer	(2.30)	CY	@	\$250.00	-\$575.00	\$0.00
10	Common Excavation	(688.00)	CY	@	\$19.93	-\$13,313.24	\$0.00
11	Base Aggregate Dense, 1 1/4 - Inch	157.31	TON	@	\$16.00	\$0.00	\$2,516.96
12	Concrete Pavement 7-Inch (No Dowels)	(563.00)	SY	@	\$37.80	-\$21,281.40	\$0.00
13	Asphaltic Surface (1 1/2 Inch Thick)	5.00	TON	@	\$295.00	\$0.00	\$1,475.00
14	Concrete Curb and Gutter 30 - Inch Type A	(11.00)	LF	@	\$19.00	-\$209.00	\$0.00
15	Concrete Curb Pedestrian	(100.00)	LF	@	\$35.00	-\$3,500.00	\$0.00
16	Concrete Sidewalk 4-Inch	(2307.00)	SF	@	\$5.50	-\$12,688.50	\$0.00
17	Concrete Sidewalk/driveway 6-Inch	(556.00)	SF	@	\$6.00	-\$3,336.00	\$0.00
18	Concrete Sidewalk/driveway 7-Inch	(645.00)	SF	@	\$6.50	-\$4,192.50	\$0.00
19	Curb Ramp Detectable Warning Field Yellow	(64.00)	SF	@	\$35.00	-\$2,240.00	\$0.00
20	Storm Sewer Pipe RCP Class V 12-Inch	(70.00)	LF	@	\$110.00	-\$7,700.00	\$0.00
21	Storm Sewer Pipe RCP Class V 15-Inch	(126.00)	LF	@	\$120.00	-\$15,120.00	\$0.00
22	Adjusting Manhole Covers (Storm)	(1.00)	EACH	@	\$700.00	-\$700.00	\$0.00
25	Topsoil	(690.00)	SY	@	\$4.20	-\$2,898.00	\$0.00
26	Inlet Protection Type C	(20.00)	EACH	@	\$57.00	-\$1,140.00	\$0.00
27	Sod Water	(35.00)	MGAL	@	\$30.00	-\$1,050.00	\$0.00
28	Sod Lawn	(690.00)	SY	@	\$5.30	-\$3,657.00	\$0.00
32	Adjusting Manholes (Sanitary)	(1.00)	EACH	@	\$1,200.00	-\$1,200.00	\$0.00
33	Inlets Type B	(3.00)	EACH	@	\$2,200.00	-\$6,600.00	\$0.00
34	Manholes 4-FT Diameter (Storm)	(18.50)	VF	@	\$600.00	-\$11,100.00	\$0.00
36	Salvage and Replace Flagstone Carriage Walk	(1.00)	LS	@	\$400.00	-\$400.00	\$0.00
	Added Cost of PVC instead of RCP and additional utility exploration	1.00	LS	@	\$1,848.29	\$0.00	\$1,848.29
Kinzie Avenue Alternate Bid							
A1	Removing Concrete Pavement	193.00	SY	@	\$3.50	\$0.00	\$675.50
A2	Removing Curb and Gutter	(543.00)	LF	@	\$3.00	-\$1,629.00	\$0.00
A3	Removing Concrete Sidewalk & Driveways	(98.00)	SY	@	\$8.00	-\$784.00	\$0.00
A6	Common Excavation	(302.00)	CY	@	\$20.00	-\$6,040.00	\$0.00
A7	Base Aggregate Dense, 1 1/4 Inch	452.12	TON	@	\$16.00	\$0.00	\$7,233.92
A8	Concrete Pavement 8-Inch, Doweled	193.00	SY	@	\$49.40	\$0.00	\$9,534.20
A9	Concrete Curb and Gutter 30 - Inch Type A	(543.00)	LF	@	\$22.00	-\$11,946.00	\$0.00
A10	Concrete Curb Pedestrian	(50.00)	LF	@	\$35.00	-\$1,750.00	\$0.00
A11	Concrete Sidewalk 4-Inch	(680.00)	SF	@	\$6.00	-\$4,080.00	\$0.00
A12	6-Inch Sidewalk Colored	(204.00)	SF	@	\$7.00	-\$1,428.00	\$0.00
A14	Adjusting Manhole Covers (Storm)	2.00	EACH	@	\$700.00	\$0.00	\$1,400.00
A17	Concrete Median Sloped Nose	(31.00)	SF	@	\$7.00	-\$217.00	\$0.00
A18	Topsoil	(377.00)	SY	@	\$4.20	-\$1,583.40	\$0.00
A19	Inlet Protection Type C	(10.00)	EACH	@	\$57.00	-\$570.00	\$0.00
Total Decrease - Page Total						(\$146,623.34)	
Total Increase - Page Total							\$33,208.87

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Contract No. & Name 2022041, Concrete Reconstruct II
 C.O. No. 1 Funding Account (s) Org-45040, Obj-57500; Org-22640, Obj-57560 Original Contract \$ 838,902.72
Org-60484, Obj-57570 Previous C.O.'s \$ 0.00
 Contract Total \$ 838,902.72

Contractor Milwaukee General Construction CO., 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:						
Total Decrease from Previous Page					(\$146,623.34)	
Total Increase from Previous Page						\$33,206.87
A21	Sod Water	(55.0)	MGAL	@	\$30.00	-\$1,650.00
A22	Sod Lawn	(377.0)	SY	@	\$5.30	-\$1,998.10
A23	Marking Line Epoxy 4-Inch (Yellow)	(141.0)	LF	@	\$3.50	-\$493.50
A24	Marking Line Epoxy 4-Inch (White)	(63.0)	LF	@	\$3.50	-\$220.50
A28	Manholes 4-FT Diameter (Storm)	(21.6)	VF	@	\$750.00	-\$16,200.00
	Concrete Cost Increase due to having to delay starting work on Kinzie caused by delay in Water Main work	1,000.0	CY	@	\$5.00	\$5,000.00
	Epoxy Island Nose	2.00	Each	@	\$350.00	\$700.00
Total Decrease					(\$167,185.44)	
Total Increase						\$38,906.87
Change in Contract Amount due to this Change Order						(\$128,278.57)
Adjusted Contract Amount						\$ <u>710,624.15</u>

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:  MILWAUKEE GENERAL CONSTRUCTION CO., INC. 5/17/2023
 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