

Department of Public Works

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Mark H. Yehlen, 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/City Engineer

0315-18

March 28, 2018

TO: Alderman Terrence McCarthy, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering *JR*
Department of Public Works

RE: Change Order #1, Contract 20170012 - 2017 Local Streets and Alley Paving;
Cornerstone Pavers, LLC - Contractor.

We are submitting Change Order No. 1 (Rectifying) on the above contract for the increased amount of \$34,807.21.

The project was approved under Resolution Number 0398-17 of May 22, 2017 was in the amount of \$477,395.22, Change Order #1 brings the total contract amount to \$512,202.43.

The funding for the project should be adjusted as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Or - 40104 Ob - 57500	Concrete Street Paving	\$34,807.21
TOTAL		\$34,807.21

Cc: Joy Hansche
File
APM/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20170012, 2017 Local Streets and Alley Paving (R1)

C.O. No. 1 (RECTIFYING) Funding Account (s) Org-40104, Obj-57500; Org-40104, Obj-57560
Org-45040, Obj - 57500
Org-60484, Obj-57570; Org-22640, Obj-57560

Original Contract \$ 477,395.22
Previous C.O.'s \$ _____
Contract Total \$ 477,395.22

Contractor Cornerstone Pavers LLC

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:						
1	Tree Removal - Clearing ID	4.0	ID	@	\$35.00	\$0.00
2	Tree Removal - Grubbing ID	4.0	ID	@	\$35.00	\$0.00
4	Removing Pavement (Asph. Over Conc. or Concrete)	3.0	SY	@	\$3.00	\$0.00
5	Removing Curb and Gutter	304.0	LF	@	\$2.49	\$0.00
6	Removing Concrete Sidewalk (incl.: Aprons & Ramps)	85.0	SY	@	\$4.00	\$0.00
7	Common Excavation	25.0	CY	@	\$11.90	\$0.00
8	Base Aggregate Dense, 1 1/4 - Inch	57.0	TON	@	\$9.50	\$0.00
9	Concrete Pavement, 7-Inch (STREET)	133.0	SY	@	\$28.50	\$0.00
11	Concrete Pavement, 8-Inch (ALLEY APPROACHES)	(19.0)	SY	@	\$38.00	-\$722.00
12	Asphaltic Surface Driveways - 4-Inch	61.0	SY	@	\$60.00	\$0.00
13	Concrete Curb and Gutter 30 - Inch Type A	286.0	LF	@	\$13.85	\$0.00
14	Concrete Curb and Gutter 30 - Inch Type D	(35.0)	LF	@	\$17.00	-\$595.00
15	Concrete Sidewalk 4-Inch	35.0	SF	@	\$3.74	\$0.00
16	Concrete Sidewalk 6-Inch (DRWY & RAMP)	1839.0	SF	@	\$4.30	\$0.00
18	Storm Sewer Pipe Reinforced Concrete Class V 12"	4.0	LF	@	\$80.00	\$0.00
20	Relaid Storm Sewer 12-Inch	(8.0)	LF	@	\$80.00	-\$640.00
22	Inlet Protection Type C	(6.0)	EA	@	\$35.00	-\$210.00
23	Inlet Protection Type D (As Needed)	(8.0)	EA	@	\$45.00	-\$360.00
25	Full Depth Saw Cut	(268.0)	LF	@	\$2.40	-\$643.20
26	Concrete Curb and Gutter 30 - Inch Type D with Asphalt	53.0	LF	@	\$29.00	\$0.00
28	Lawn Restoration (Seed)	(90.0)	SY	@	\$6.70	-\$603.00
29	Lawn Restoration (Sod)	125.0	SY	@	\$9.35	\$0.00
30	Parkway Preparation	125.0	SY	@	\$1.90	\$0.00
32	Adjust Sanitary Sewer Manhole	(1.0)	EA	@	\$650.00	-\$650.00
33	Rebuilding Sanitary Manholes	1.5	VF	@	\$300.00	\$0.00
34	Reconstructing Storm Water Inlet Type B	1.0	EA	@	\$1,100.00	\$0.00
Additional Items: (Not in Original Bid)						
CO1	Apple Tree Circle - MHI Rebuild & Extra Work	1.00	LS	@	\$7,673.00	\$0.00
CO2	Erie Street - Alterations for East Side Inlets (AT&T Duct)	1.00	LS	@	\$1,537.00	\$0.00
CO3	Blake - Additional Work Inlet Due to Utility Conflict	1.00	LS	@	\$1,045.00	\$0.00
CO4	Additional Work - Sump Pump Connections to Inlets	1.00	LS	@	\$2,487.00	\$0.00
Total Decrease						(\$4,423.20)
Total Increase						\$39,230.41
Change in Contract Amount due to this Change Order						\$34,807.21
Adjusted Contract Amount						\$ 512,202.43

The time provided for completion of the contract is ~~unchanged, increased,~~ decreased by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:

Recommended by:

Approved by:

Approved by:

Authorized by Resolution No:


Contractor

Engineer/Department Head

Finance Director

Commissioner of Public Works

3/14/2018
Date
4-9-18
Date

Date

Date
