

Office of the City Engineer

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



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Racine, WI 53403
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March 6, 2015

Legistar Item: 15-00210

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

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

RE: Change Order No. 1, Contract 7-14(K4-007), 2014 CDBG Concrete
Reconstruct, A. W. Oakes & Sons, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the deduct amount of (\$9,585.99)

The original contract was approved in the amount of \$2,079,411.05 under Resolution No. 14-0158 of April 14, 2014. This change order brings the contract total to \$2,069,825.06.

Funding should be appropriated from the following accounts:

<u>Account No.(Old)</u>	<u>Org</u>	<u>Object</u>	<u>Description(Old/New)</u>	<u>Amount</u>
994.908.5020	45040	57500	Concrete Pvmt. Rpl. Misc./DPW - Paving	\$26,027.35
287.994.5310	22640	57560	Sanitary Sewers, Var. Loc./Sanitary Sewers	(\$10,381.43)
994.000.5050	40101	57560	CDBG Sanitary Fund/Sanitary Sewers	(\$49,089.41)
104.994.5420	60484	57570	Storm Sewers Misc./Storm Sewers	\$23,857.50
			Total	(\$9,585.99)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 7-14 (K4-007), CDBG Concrete Reconstruct

C.O. No. <u>1</u> Funding Account(s): <u>45040/57500</u>	Original Contract	\$ <u>2,079,411.05</u>
<u>22640/57560; 40101/57560</u>	Previous C.O. 's	\$ <u>0.00</u>
<u>60484/57570</u>	Contract Total	\$ <u>2,079,411.05</u>

Contractor A. W. Oakes & Son, 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
1	Clearing, Increase 14 I.D. @ \$20.00		\$ 280.00
2	Grubbing, Increase 14 I.D. @ \$30.00		\$ 420.00
3	Removing Pavement, Increase 229 Sq. Yds. @ \$4.15		\$ 950.35
4	Removing Curb & Gutter, Decrease 142 LF @ \$4.00	\$ (568.00)	
5	Removing Concrete Sidewalk & Driveways, Increase 261 Sq. Yds. @ \$5.00		\$ 1,305.00
6	Common Excavation, Increase 35 CY @ \$14.00		\$ 490.00
7	Base Aggregate Dense 1¼ Inch, Decrease 899.87 Tons @ \$12.00	\$ (10,798.44)	
8	Concrete Pavement 7-Inch, Increase 117 Sq. Yds. @ \$27.00		\$ 3,159.00
9	Concrete Pavement 9-Inch, Increase 157 Sq. Yds. @ \$31.00		\$ 4,867.00
10	Concrete Driveway, 8-Inch, Increase 79 Sq. Yds. @ \$30.00		\$ 2,370.00
11	Concrete Pavement Gaps, Decrease 4 Each @ \$150.00	\$ (600.00)	
12	Drilled Tie Bars, Decrease 8 Each @ \$11.00	\$ (88.00)	
13	Concrete Curb & Gutter 30-Inch, Decrease 115 LF @ \$13.00	\$ (1,495.00)	
14	Removing Railroad Track, Increase 909 LF @ \$15.00		\$ 13,635.00
15	HMA Asphalt, 3" Lower, 2" Upper, Increase 15.28 Tons @ \$140.00		\$ 2,139.20
16	Concrete Sidewalk 4-Inch, Increase 1578 Sq. Ft. @ \$3.80		\$ 5,996.40
17	Concrete Sidewalk 6-Inch, Increase 75 Sq. Ft. @ \$4.00		\$ 300.00
18	Curb Ramp DWF Yellow, Increase 8 Sq. Ft. @ \$30.00	\$ (240.00)	

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	<u>22640/57560; 40101/57560</u>	Previous C.O. 's \$	<u>0.00</u>
	<u>60484/57570</u>	Contract Total \$	<u>2,079,411.05</u>

Contractor A. W. Oakes & Son, Inc.

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
19	Full Depth Saw Cut, Decrease 285 LF @ \$1.60	\$ (456.00)	
20	Pvmt. Removal and Replacement Type A, Decrease 121 Sq. Yds. @ \$88.00	\$ (10,648.00)	
21	Pvmt. Removal and Replacement Type D, Decrease 4 Sq. Yds. @ \$110.00	\$ (440.00)	
23	Lawn Restoration, Decrease 57 Sq. Yds. @ \$9.00	\$ (513.00)	
25	Pvmt. Marking Symbols Bike Shared Ln Epoxy, Increase 1 Each @ \$250.00		\$ 250.00
26	Pavement Marking Epoxy 4-Inch Yellow, Decrease 33 LF @ \$2.00	\$ (66.00)	
28	Pavement Marking Epoxy 6-Inch White, Increase 47 LF @ \$10.00		\$ 470.00
30	Conduit Loop Detector, Decrease 8 LF @ \$7.00	\$ (56.00)	
31	Loop Detector Wire, Decrease 67 LF @ \$1.00	\$ (67.00)	
32	Loop Detector Lead In Cable, Increase 513 LF @ \$6.00		\$ 3,078.00
33	Conduit HDPE, 1 Duct, 2 Inch, Decrease 185 LF @ \$8.00	\$ (1,480.00)	
34	Adjusting Sanitary Manholes, Increase 5 Each @ \$950.00		\$ 4,750.00
35	Reconstructing Sanitary Manholes, Decrease 2 Each @ \$1,950.00	\$ (3,900.00)	
36	Rebuilding Sanitary Manholes, Decrease 16 VF @ \$495.00	\$ (7,920.00)	
38	Relay Sanitary Sewer 18" PVC, SDR 35, Decrease 294 LF @ \$195.00	\$ (57,330.00)	
39	Relay Sanitary Sewer 15" PVC, SDR 35, Increase 298 LF @ \$199.00		\$ 59,302.00
42	Sanitary Sewer Lateral, 6" PVC SDR 35, Decrease 236 LF @ \$190.00	\$ (44,840.00)	
43	Sanitary Sewer Riser, 6" PVC SDR 35, Increase 27 VF @ \$350.00		\$ 9,450.00

CITY OF RACINE				Page	3 of 4
DEPARTMENT OF PUBLIC WORKS					
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		22640/57560; 40101/57560		Previous C.O. 's \$	0.00
		60484/57570		Contract Total \$	2,079,411.05
Contractor	A. W. Oakes & Son, 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
44	30" Diam. Steel Casing Pipe, Bored and Jacked, Decrease			\$ (5,150.00)	
	10	LF @	\$515.00		
46	Reconstructing Storm Water Inlets Type A, Increase				\$ 5,500.00
	5	Each @	\$1,100.00		
48	Storm Water Inlets Type A, Decrease			\$ (1,100.00)	
	1	Each @	\$1,100.00		
50	Adjusting Storm Manholes, Decrease			\$ (2,025.00)	
	3	Each @	\$675.00		
51	Rebuilding Storm Manholes, 48" Diam., Increase				\$ 5,312.50
	12.5	VF @	\$425.00		
52	Rebuilding Storm Manholes, 60" Diam., Decrease			\$ (2,100.00)	
	3	VF @	\$700.00		
53	Abandoning Inlets, Decrease			\$ (450.00)	
	1	Each @	\$450.00		
54	Storm Sewer Pipe RCP Class V 12-Inch, Decrease			\$ (3,710.00)	
	53	LF @	\$70.00		
55	Relaid Storm Sewer 12-Inch, CL V RCP, Increase				\$ 10,584.00
	147	LF @	\$72.00		
56	Inlet Protection Type C, Decrease			\$ (1,870.00)	
	34	Each @	\$55.00		
57	Storm Sewer Pipe RCP 15-Inch, Increase				\$ 7,626.00
	93	LF @	\$82.00		
58	Relaid Storm Sewer 15-Inch, CL V RCP, Decrease			\$ (510.00)	
	6	LF @	\$85.00		
59	60" Diameter Storm Manhole, Increase				\$ 6,600.00
	12	VF @	\$550.00		

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22640/57560; 40101/57560
60484/57570

Original Contract	\$ <u>\$2,079,411.05</u>
Previous C.O. 's	\$ <u>0.00</u>
Contract Total	\$ <u>2,079,411.05</u>

Contractor A. W. Oakes & Son, Inc.

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Total Decrease	\$ (158,420.44)	
	Total Increase		\$ 148,834.45
	Change in Contract Amount due to this Change Order	\$ (9,585.99)	\$ -

Adjusted Contract Amount.....\$ 2,069,825.06

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