

Department of Public Works

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City of Racine, Wisconsin

Mark H. Yehlen, P.E.
Commissioner of Public Works/City Engineer

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Asst. Comm. Of Public Works/Engineering

Legistar No. 12-7236

January 4, 2012

TO: Alderman Sandy Weidner, Chairperson
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 28-11(K1-028), 2011 Asphalt Resurfacing,
C. D. B. G., Payne & Dolan, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the decrease amount of (\$17,556.80).

The original contract was approved in the amount of \$687,687.00 under Resolution No. 11-2590 of June 7, 2011. This change order brings the contract total to \$670,130.20.

Funding should be adjusted to the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
991.908.5220	Asphalt Resurfacing	\$ 286.20
104.991.5420	Storm Sewers, Misc.	\$457.00
287.991.5310	Sanitary Sewers, Var. Loc.	<u>(\$18,300.00)</u>
		(\$17,556.80)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name Asphalt Resurfacing, C.D.B.G., 28-11 (K1-028)

C.O. No. 1	<u>Funding Account(s)</u>	Original Contract	\$	<u>687,687.00</u>
	<u>991.908.5220, 104.991.5420,</u>	Previous C.O. 's	\$	
	<u>287.991.5310</u>	Contract Total	\$	<u>687,687.00</u>

Contractor Payne & Dolan, 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
3	Removing Curb & Gutter, Increase 1522 LF @ \$4.00		\$ 6,088.00
4	Removing Concrete Sidewalk, Increase 73.5 Sq. Yds. @ \$7.65		\$ 562.28
5	Base Aggregate Dense, Decrease 345.43 Tons @ \$12.00	\$ (4,145.16)	
7	Tack Coat, Decrease 3175 Gals. @ \$0.01	\$ (31.75)	
8	HMA Pavement, Lower Level, Type E-0.3, Decrease 338.39 Tons @ \$55.75	\$ (18,865.24)	
9	HMA Pavement, Upper Level, Type E-0.3, Decrease 7.39 Tons @ \$64.50	\$ (476.66)	
10	Concrete Curb & Gutter 24", Type D, Decrease 1541 LF @ \$17.05	\$ (26,267.23)	
11	Concrete Curb & Gutter 24", Type A, Increase 3062.6 LF @ \$10.95		\$ 33,535.47
12	Relay inlet leads w/12" CL-V RCP & Type 9" Type B PCCP 1 LF @ \$118.00	\$ (118.00)	
13	Adjusting Sanitary Manhole Covers, Decrease 1 Ea @ \$725.00	\$ (725.00)	
16	Relay 6" San. Laterals w/Type B Pvmt. Repl., decrease 150 LF @ \$122.00	\$ (18,300.00)	
22	Repairing/Adjusting Catch Basins w/adj. rings, Decrease 1 Ea @ \$450.00	\$ (450.00)	
23	Reconstructing Storm Inlet, Type A, Increase 1 Ea @ \$1,025.00		\$ 1,025.00
25	Lawn Restoration, Increase 375 Sq. Yds. @ \$5.55		\$ 2,081.25
28	Concrete Driveway 6", Remove and Replace, Increase 2205.7 Sq. Ft. @ \$5.40		\$ 11,910.78
29	Concrete Sidewalk, 4", Increase 666.9 Sq. Ft. @ \$3.40		\$ 2,267.46
30	Clearing, Increase 36 In Dia. @ \$10.00		\$ 360.00
31	Grubbing, Increase 36 In Dia. @ \$10.00		\$ 360.00

DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name Asphalt Resurfacing, C.D.B.G., 28-11 (K1-028)

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>687,687.00</u>
	<u>991.908.5220, 104.991.5420,</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>287.991.5310</u>	Contract Total	\$ <u>687,687.00</u>

Contractor Payne & Dolan, 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
32	Curb Ramp, Detectable Warning Field, Increase 8 Sq. Ft. @ \$29.00		\$ 232.00
	Deduct days Liquidated Damages 22 Day @ \$300.00	\$ (6,600.00)	
	Total Decrease	\$ (75,979.04)	
	Total Increase		\$ 58,422.24
	Change in Contract Amount due to this Change Order	\$ (17,556.80)	\$ -

Adjusted Contract Amount.....\$ 670,130.20

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