

**Office of the City Engineer**

**John C. Rooney, P.E.**

Assistant Commissioner of Public Works/  
City Engineer



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January 14, 2013

Legistar Item: 13-8522

To: Alderman Sandy Weidner, Chairman  
Public Works and Services Committee

From: John Rooney *JCR*  
Assistant Commissioner of Public Works/City Engineer

Re: Change Order No. 3 on Contract 52-12 (K2-063) – 2012 Bridge Repairs, Vista Design  
& Construction, LLC, Contractor

We are submitting Change Order No. 3 on the above contract in the amount of \$10,603.66. This change order reflects repair work on the Memorial Drive Bridge related to a vehicular accident that damaged the sidewalk, railing posts and railing. The City will invoice the appropriate party for cost of this change order.

The original contract was approved in the amount of \$180,380.00 under Resolution 12-3305. Change Order No. 1 was approved in the amount of \$2,649.50 under Resolution 12-3403. Change Order No. 2 was approved in the amount of \$2,218.25 under Resolution 13-0015. Change Order No. 3 revises the contract total to \$195,851.41.

Funding is available in account 992.908.5020, Concrete Paving – Misc.

JCR:njp

Cc: Joy Hansche  
File

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 52-12 (K2-063), Memorial Drive & Sixth Street Bridge Repair

C.O. No. <u>3</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>180,380.00</u>
		Previous C.O.'s	\$ <u>4,867.75</u>
		Contract Total	\$ <u>185,247.75</u>

Contractor Vista Design & 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
502.0100	Revise authorized contract quantity from 21 SY to 22 SY for item Concrete Masonry Bridges for concrete masonry used for the NW rail repair on structure P-51-705. 1 SY x \$1467.00/SY = \$1467.00		\$1,467.00
502.5005	Revise authorized plan quantity from 162 EA to 186 EA for item Masonry Anchors Type L No. 5 Bars. Additional anchors were required on P-51-705 due to lack of adequate steel reinforcement to tie repairs into at NW sidewalk rail repair. 24 EA x \$25.00/EA = \$600.00		\$600.00
505.0605	Revise authorized plan quantity from 2823 LBS to 3002 LBS for item Bar Steel Reinforcement HS Coated Bridges. Additional steel was required on structure P-51-705 for the NW rail repairs on the sidewalk. 179 LBS x \$1.25/LBS = \$223.75		\$223.75
SPV.0105	Add item NW Sidewalk Demolition - Post Rehabilitation and Special Forming to the contract for removal of damaged bridge sidewalk, repair of damaged posts, and forming for new bridge sidewalk on P-51-705. 1 LS x \$8,301.18 = \$8,301.18		\$8,312.91
Contract Time	There is no change in contract time associated with the items related to this contract change order.		
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$10,603.66
	Change in Contract Amount due to this Change Order		\$10,603.66

Adjusted Contract Amount \$195,851.41

The time provided for completion in the contract is 74 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 \_\_\_\_\_