

**Office of the City Engineer**

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



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December 8, 2015

15-01036

TO: Alderman James Morgenroth, Chairperson  
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 20150009, Concrete Street Reconstruction  
CDBG, A.W. OAKES & SON, Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$11,457.50

The original contract was approved in the amount of \$1,402,276.50 under Resolution No. 15-0166 of April 20, 2015. This change order brings the contract total to 1,413,734.00

Funding should be appropriated from the following accounts:

<b>2015 C.D.B.G. Concrete Street Reconstruction (R1), 09-15(K5-009)</b>				
ORG	OBJECT	PROJECT	DESCRIPTION	Balance
45040	57500		DPW - PAVING	\$7,891.98
22640	57560		SANITARY SEWERS	(\$1,669.17)
40102	57560		RWWU - SEWER RELAY	(\$858.11)
60484	57570		STORM SEWERS	\$6,092.80
			TOTAL:	<b>\$11,457.50</b>

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name      20150009, 2015 Concrete Street Reconstruction C.D.B.G.  
C.O. No.   1  

Original Contract	\$ 1,402,276.50
Previous C.O. 's	\$ -
Contract Total	\$ 1,402,276.50

Contractor   A.W. OAKES & SON  

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 83.0 I.D. @ \$25.00		\$ 2,075.00
2	Grubbing 83.0 I.D. @ \$15.00		\$ 1,245.00
3	Removing Pavement 1222.0 S.Y. @ \$2.90		\$ 3,543.80
4	Removing Curb and Gutter 52.0 L.F. @ \$3.00		\$ 156.00
5	Removing Concrete Sidewalk & Driveways 87.0 S.Y. @ \$5.00	\$ 435.00	
6	Common Excavation 222.0 C.Y. @ \$12.00		\$ 2,664.00
7	Base Aggregate Dense, 1¼ - Inch 102.0 TON @ \$11.60	\$ 1,183.20	
8	Concrete Pavement 8-Inch 918.0 S.Y. @ \$29.00		\$ 26,622.00
9	Concrete Driveway 8-Inch 204.0 S.Y. @ \$35.00		\$ 7,140.00
10	Concrete Pavement Gaps 0.0 EACH @ \$1,000.00		\$ -
11	Concrete Curb and Gutter 30 - Inch Type A 1144.0 L.F. @ \$12.50	\$ 14,300.00	
12	Concrete Curb and Gutter 30 - Inch Type D 1196.0 L.F. @ \$15.00		\$ 17,940.00
13	Concrete Sidewalk 4-Inch 544.0 S.F. @ \$4.00		\$ 2,176.00
15	Curb Ramp Detectable Warning Field Yellow 0.0 S.F. @ \$35.00		\$ -
17	Pavement Removal and Replacement Type A 25.0 S.Y. @ \$100.00	\$ 2,500.00	
19	topsoil 175.0 C.Y. @ \$35.00	\$ 6,125.00	
20	Sod Water 0.0 MGAL @ \$35.00		\$ -
21	Sod Lawn 168.0 S.Y. @ \$4.00		\$ 672.00
22	Parkway preparation 168.0 S.Y. @ \$2.00		\$ 336.00
26	Pavement Marking Crosswalk Epoxy 6-Inch White 1090.0 L.F. @ \$11.00		\$ 11,990.00
27	Construction Staking Curb Gutter and Curb & Gutter 3202.0 L.F. @ \$1.65		\$ 5,283.30
28	Construction Staking Concrete Pavement 3150.0 L.F. @ \$0.50	\$ 1,575.00	

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C.O. No. 1

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Previous C.O. 's \$ -

Contract Total \$ 1,402,276.50

Contractor A.W. OAKES & SON

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
29	Adjusting Sanitary Manholes 1.0 EACH @ \$800.00		\$ 800.00
30	Reconstructing Sanitary Manholes 1.0 EACH @ \$1,250.00	\$ 1,250.00	
31	Rebuilding Sanitary Manholes 15.0 V.F. @ \$500.00		\$ 7,500.00
32	Remove Sanitary Manhole 0.0 V.F. @ \$75.00		\$ -
33	Build Sanitary Manhole 0.0 V.F. @ \$475.00		\$ -
35	Abandoning 27-Inch Sanitary Sewer with Flowable fill & Bulkhead Pipe - Interceptor 430.0 L. F. @ \$10.00	\$ 4,300.00	
36	Sanitary Sewer 27" PVC, SDR 26 - Interceptor 7.0 L. F. @ \$265.00		\$ 1,855.00
38	Relay Sanitary Sewer 8" PVC, SDR 35 26.0 L. F. @ \$165.00		\$ 4,290.00
39	Relay Sanitary Sewer 12" PVC, SDR 35 45.0 L. F. @ \$250.00		\$ 11,250.00
40	Sanitary Sewer Lateral, 6" PVC SDR 35 464.0 L. F. @ \$150.00	\$ 69,600.00	
41	Adjusting Catch Basins 0.0 EACH @ \$625.00		\$ -
44	Adjusting Storm Manholes 0.0 EACH @ \$550.00		\$ -
45	Relaid Storm Sewer 12-Inch, CL V RCP 171.0 EACH @ \$96.00		\$ 16,416.00
46	Inlet Protection Type C 0.0 EACH @ \$60.00		\$ -
47	Inlet Protection Type D 2.0 EACH @ \$150.00	\$ -	\$ -
	Total Decrease	\$ 112,884.60	
	Total Increase		\$ 124,342.10
	Change in Contract Amount due to this Change Order		\$ 11,457.50

Adjusted Contract Amount.....\$ 1,413,734.00

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 \_\_\_\_\_