

Office of the City Engineer

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



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May 04, 2015

TO: Alderman James Morgenroth
Public Works and Services Committee

FROM: John C. Rooney, City Engineer / Asst. Commissioner of Public Works *JCR*

RE: Change Order No. 1, Contract 18-14 (K4-018) 2014 Southside Assessable
Street Paving (R1), A.W. Oake's & Son contractor.

We are submitting the rectifying Change Order #1 on the above contract in the amount of \$6,186.71.

The original contract was approved in the amount of \$683,352.75 under Resolution No. 14-0220 of May 20, 2014. This Change Order No. 1 brings the revised contract total to \$689,539.46.

The funding account shall be adjusted by the following amount:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
40104-57510	New Curb & Gutter	\$ 304.00
40104-57515	Sidewalks - New	\$ 896.00
45040-57500	DPW Concrete Street Paving, Misc.	\$ 1,454.71
60484-57570	Storm Sewer – Misc. Loc.	\$ 3,532.00
	TOTAL	\$ 6,186.71

Cc: Joy Hansche
File
BJH/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 18-14 (K4-018) 2014 Concrete Street Paving Southside Assessable (R1)

C.O. No. <u>1</u>	Funding Account (s)	Original Contract	\$ 683,352.75
		Previous C.O.'s	\$ 0.00
		Contract Total	\$ 683,352.75

Contractor A.W. Oake's & 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
Add or delete the following items according to the quantities and unit prices shown below						
1	Clearing (Tree Removal)	10.00	ID	@ \$ 30.00	\$ -	\$ 300.00
2	Grubbing (Stump Removal)	10.00	ID	@ \$ 25.00	\$ -	\$ 250.00
4	Removing Pavement	(0.70)	S.Y.	@ \$ 3.00	\$ (2.10)	\$ -
5	Removing Curb and Gutter	462.50	L.F.	@ \$ 3.50	\$ -	\$ 1,618.75
6	Removing Concrete Sidewalk (incl.: Aprons & Ramps)	354.00	S.Y.	@ \$ 4.00	\$ -	\$ 1,416.00
8	Common Excavation	55.27	C.Y.	@ \$ 13.00	\$ -	\$ 718.51
10	Base Aggregate Dense, 1 1/4-Inch	178.13	TON	@ \$ 10.00	\$ -	\$ 1,781.30
11	Concrete Pavement, 7-Inch (STREET)	133.55	S.Y.	@ \$ 27.00	\$ -	\$ 3,605.85
12	Concrete Curb and Gutter 30-Inch Type A	133.50	L.F.	@ \$ 16.00	\$ -	\$ 2,136.00
13	Concrete Curb and Gutter 30-Inch Type A - Mountable	19.00	L.F.	@ \$ 16.00	\$ -	\$ 304.00
14	Concrete Sidewalk 4-Inch	278.70	S.F.	@ \$ 4.00	\$ -	\$ 1,114.80
15	Concrete Sidewalk 6-Inch (DRWY & RAMP)	(261.13)	S.F.	@ \$ 4.25	\$ (1,109.80)	\$ -
16	Curb Ramp Detectable Warning Field Yellow	8.00	S.F.	@ \$ 30.00	\$ -	\$ 240.00
17	Storm Sewer Pipe RCP Class V 12-Inch	17.00	L.F.	@ \$ 62.00	\$ -	\$ 1,054.00
19	Topsoil	69.00	C.Y.	@ \$ 14.00	\$ -	\$ 966.00
20	Inlet Protection Type C	(39.00)	EACH	@ \$ 45.00	\$ (1,755.00)	\$ -
21	Sod Water	18.00	Mgal	@ \$ 50.00	\$ -	\$ 900.00
22	Sod Lawn	(212.00)	S.Y.	@ \$ 5.00	\$ (1,060.00)	\$ -
24	Full Depth Saw Cut	(40.00)	L.F.	@ \$ 1.50	\$ (60.00)	\$ -
25	Lawn Restoration	(38.00)	S.Y.	@ \$ 5.00	\$ (190.00)	\$ -
26	Pavement Removal and Replacement Type E	(104.00)	S.Y.	@ \$ 50.00	\$ (5,200.00)	\$ -
27	Pavement Removal and Replacement Type E	(62.20)	S.Y.	@ \$ 43.00	\$ (2,674.60)	\$ -
28	Adjusting Sanitary Manholes	(2.00)	EACH	@ \$ 750.00	\$ (1,500.00)	\$ -
32	Storm Water Inlets Type A	1.00	EACH	@ \$ 1,200.00	\$ -	\$ 1,200.00
36	Connect Sump Pump to Manhole and/or Storm Sewer	2.00	EACH	@ \$ 400.00	\$ -	\$ 800.00
37	Connect Sump Pump to Storm Sewer with Clean Out	(2.00)	EACH	@ \$ 650.00	\$ (1,300.00)	\$ -
38	Rebuild Storm Manhole, 48-Inch Diam.	(1.00)	V.F.	@ \$ 400.00	\$ (400.00)	\$ -
40	Relaid Storm Sewer 12-Inch	11.00	L.F.	@ \$ 65.00	\$ -	\$ 715.00
41	Relaid Storm Sewer 15-Inch	(10.00)	L.F.	@ \$ 80.00	\$ (800.00)	\$ -
42	8-Inch PVC Storm Sewer	82.00	L.F.	@ \$ 49.00	\$ -	\$ 4,018.00
43	Salvage & Reinstall Landscape Bricks	(0.50)	L.S.	@ \$ 1,800.00	\$ (900.00)	\$ -
Total Decrease					(\$16,951.50)	
Total Increase						\$23,138.21
Change in Contract Amount due to this Change Order						\$6,186.71
Adjusted Contract Amount						\$ 689,539.46

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: _____
Contractor

Recommended by: _____
Engineer/Department Head

Approved by: _____
Finance Director

Approved by: _____
Commissioner of Public Works

Authorized by Resolution No: _____

5-6-15
Date

5/06/15 5-6-15
Date

Date

Date

Date

Date