

Department of Public Works

City Hall
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Racine, WI 53403
262.636.9121 - Public Works
262.636.9191 - Engineering



Mark H. Yehlen, P.E.
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

MEMORANDUM

Legistar # 11-7174

TO: Ald. Sandy Weidner
Chairman Public Works & Services Committee

FROM: John Rooney
Asst. Comm. of Public Works/Engineering

DATE: December 7, 2011

SUBJECT: Change Order No. 1
Contract #11-11 (K1-011)
"North Side Street Paving (R1)"

Attached is Change Order No. 1 in the amount of \$55,287.91 for the above mentioned contract. This change order rectifies all quantities for the contract and adds Items 48 through 53 for additional work done on the contract.

Funding is available from the following accounts:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
991.908.5010	Conc. Street Paving, Misc. Loc.	\$8,418.71
991.908.5020	Conc. Pavement Repl. Misc.	\$22,382.69
287.991.5310	San. Sewer Various Loc.	\$24,486.51
		<u>\$55,287.91</u>

Total funding for Contract #11-11 is as follows:

Original Contract Amount = \$675,036.37
Change Order #1 = \$55,287.91
Contract Amount to Date = \$730,324.28

This Contract was approved under Resolution No. #11-2473 of 4/06/2011.

RJP/
Attachment

cc: Joy Hansche

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 11-11 (k1-011) North Side Street Paving

C.O. No. <u>1</u>	<u>991.908.5010</u>	Original Contract	\$ <u>675,036.37</u>
	<u>991.908.5020</u>	Previous C.O.'s	\$ <u> </u>
	<u>287.991.5310</u>	Contract Total	\$ <u>675,036.37</u>

Contractor Milwaukee General Contractors, 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.	Rectifies Quantities from Page 2	\$32,810.72	\$83,542.07
2.	Rectifies Quantities from Page 3	\$4,250.01	\$0.00
3.	Adds Item 48: CCTV Sanitary Sewer Laterals - Total of 19 Each at \$400.00/Each		\$7,600.00
4.	Adds Item 49: Hydro Excavation at Manholes - 1 Each at \$1,855.00/Each		\$1,855.00
5.	Adds Item 50: Remove and Replace Sanitary Sewer Lateral 120.3' at \$210.00/L.F.		\$25,263.00
6.	Adds Item 51: Additional Stripping (Force Account) 1 Lump Sum at \$6,955.00		\$6,955.00
7.	Adds Item 52: Rebuilding sanitary Manhole Deduct 15 Vertical Feet at \$600.66/V.F.	\$9,009.90	
8.	Adds Item 53: Relay Sanitary Sewer 10-Inch Deduct 229.5' at \$103.95/L.F.	\$23,856.53	
Total Decrease		\$69,927.16	
Total Increase			\$125,215.07
Change in Contract Amount due to this Change Order			\$55,287.91

Adjusted Contract Amount \$ 730,324.28

The time provided for completion of the contract is increased, 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 _____ Date _____

Recommended by: _____ Engineer/Department Head _____ Date _____

Approved by: _____ Finance Director _____ Date _____

Approved by: _____ Commissioner of Public Works _____ Date _____

Authorized by Resolution No: _____ Date _____

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 11-11 (k1-011) North Side Street Paving

C.O. No. <u>1</u>	<u>991.908.5010</u>	Original Contract	\$ <u> </u>
	<u>991.908.5020</u>	Previous C.O.'s	\$ <u> </u>
	<u>287.991.5310</u>	Contract Total	\$ <u> 0.00 </u>

Contractor Milwaukee General Construction Company, 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	\$0.00	\$0.00
2.	Grubbing	\$0.00	\$1,856.00
3.	Removing Curb and Gutter	\$11.20	\$0.00
4.	Removing Concrete Sidewalk	\$964.29	\$0.00
5.	Base Aggregate Dense, 3/4 - Inch	\$0.00	\$16,369.67
6.	Breaker Run	\$2,662.00	\$0.00
7.	Concrete Pavement, 7 - Inch	\$1,216.38	\$0.00
8.	Pavement ties	\$401.80	\$0.00
9.	Concrete Curb and Gutter 30 - Inch Type A	\$506.21	\$0.00
10.	Concrete Curb and Gutter 30 - Inch Type D	\$0.00	\$1,320.67
11.	Concrete Sidewalk 4-Inch	\$0.00	\$397.94
12.	Concrete Sidewalk 6-Inch	\$11,579.65	\$0.00
13.	Concrete Sidewalk 8-Inch	\$0.00	\$7,280.56
14.	Curb Ramp Detectable Warning Field Yellow	\$0.00	\$0.00
15.	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch	\$0.00	\$1,044.36
16.	Relaid Storm Sewer 12-Inch	\$2,866.72	\$0.00
17.	Mobilization	\$0.00	\$0.00
18.	Topsoil	\$0.00	\$5,700.06
19.	Inlet Protection Type C	\$0.00	\$100.00
20.	Traffic Control (Project)	\$0.00	\$0.00
21.	Concrete Curb and Gutter 30 - Inch Type D with Asphalt	\$0.00	\$1,025.12
22.	Seeding and Fertilizing	\$0.00	\$1,900.02
23.	Undercutting	\$0.00	\$13,489.00
24.	Full Depth Saw Cut	\$175.50	\$0.00
25.	Pavement Removal and Replacement Type A	\$0.00	\$8,592.17
26.	Pavement Removal and Replacement Type D	\$6,460.00	\$0.00
27.	Concrete Sidewalk 9-Inch	\$1,147.50	\$0.00
28.	Adjusting sanitary Manholes	\$0.00	\$0.00
29.	Rebuilding Sanitary Manholes	\$0.00	\$1,441.58
30.	Relay sanitary Sewer 10-Inch	\$0.00	\$23,024.93
31.	Sanitary Sewer Spot Repair 12-Inch	\$0.00	\$0.00
32.	Repairing Catch Basins with Adjusting Rings/Flatop	\$0.00	\$0.00
33.	Reconstructing Storm Water Inlets Type A	\$4,367.88	\$0.00
34.	Storm Water Inlet Type A	\$0.00	\$0.00
35.	Repairing Storm Manholes with Adjusting Rings/Flatop	\$0.00	\$0.00
36.	Storm Water Manhole 4-Foot Diameter	\$451.59	\$0.00
		32,810.72	83,542.07

[illegible]