Department of Public Works

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

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

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

15-∞510

June 1, 2015

TO:

Alderman James Morgenroth, Chairman

Public Works and Services Committee

FROM:

John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE:

Change Order No. 2, 38-14 (K4-038) City Resurfacing Phase II (R1),

Payne & Dolan, Inc, contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$ (138,683.37).

The original contract was approved in the amount of \$ 941,645.25 under Resolution No. 14-0350 of August 19, 2014. This Change Order No. 2 brings the revised contract total to \$808,812.08.

The funding accounts shall be adjusted by the following amounts:

Account No.	<u>Description</u>	Amount					
994.908.5220 45040 57500	Asphalt Resurfacing	\$ (138,683.37)					

Cc: Joy Hansche

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

38-14 (K4-038) 2014 City Resurfacing Phase II (R1)

C.O. No. 2

Funding Account (s)

Original Contract Previous C.O.'s

941,645.25 5,850.20

994.908.5220

Contract Total

947,495.45

\$

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.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule						crease Contract		rease Contract
	Add or delete the following items according to the quantities and unit prices shown below:					×				
1	Removing Pavement	SY	(20.00)	@	\$	28.01	\$	(560.200)		
2	Removing Pavement Butt Joints	SY	546.30			15.00		***************************************	\$	8,194.50
4	Removing Curb and Gutter	LF	183.20			5.60			\$	1,025.92
5	Removing Concrete Sidewalk	SY	78.90	@	\$	11.20			\$	883.68
6	Base Aggregate Dense 3/4-Inch	TON	(35.00)			28.05	\$	(981.750)		
7	Concrete Base 7-Inch	SY	(50.00)			56.05	\$	(2,802.500)		
8	Concrete Base 8-Inch	SY	(50.00)			58.30	\$	(2.915.000)		
9	Concrete Base 9-Inch	SY	(50.00)			60.50	\$	(3,025.000)	I .	
11	Tack Coat	GAL	800.00	@	\$	5.00			\$	4.000.000
12	HMA Pavement, Binder Course, Type E-0.3	TON	(1742.81)			56.75	S	(98,904,468)		.,,
13	HMA Pavement, Surface Course, Type E-0.3	TON	(182.49)	0	\$	65.25	\$	(11,907.473)	Ų.	
14	Concrete Curb and Gutter 30-Inch Type D	LF	183.20	@	\$	30.90		1	\$	5,660.880
15	Concrete Sidewalk 4-Inch	SF	185.90	@	\$	5.60			\$	1,041.040
	Concrete Sidewalk 6-Inch	SF	523.10	@	\$	7.30			\$	3,818.63
17	Curb Ramp Detectable Warning Field Yellow	SF	8.00			39.25			\$	314.00
18	Mulching	SY	(85.00)	6	S	3.90	\$	(331.500)		014.00
	Pavement Marking Arrows Preformed Plastic Type 2	EA	(4.00)			521.40	S	(2,085.600)		
	Conduit Loop Detector	LF	(245.00)	@	\$	8.20	\$	(2,009.000)		
_	Loop Detector Slots	LF	(245.00)	6	\$	23.50	\$	(5,757.500)		
	Loop Detector Wire	LF	(455.00)	@	\$	3.20	\$	(1,456.000)		
	Topsoil, Seeding, and Fertilizing	SY	259.10	6	\$	11.65	-	(1,400.000)	S	3,018.515
	Full Depth Sawcut	LF	(125.00)			3.40	\$	(425.000)	Ψ_	0,010.010
	Adjusting Sanitary Manholes	EA	(2.00)	@	\$	1,624.60	S	(3,249,200)		
	Reconstruct Sanitary Manholes	EA	2.00			2,521.00	-	(0,240.200)	\$	5,042.000
	Reconstructing Storm Water Inlets Type A	EA	4.00			1,456.50			\$	5.826.000
	Reconstructing Storm Manhole	EA	(2.00)	0	\$	1,232.50	\$	(2,465.000)	- W	0,020.000
	Adjusting Storm Manhole Covers	EA	1.00	0	\$	897.00	-	(2,100.000)	\$	897.000
	Relaid Storm Sewer 12-Inch with Type B Pavement Replacement	LF	(32.00)	6	\$	224.10	\$	(7,171.200)	Ψ_	007.000
	Ductile Iron Pipe Storm Sewer 12-Inch	LF	(50.00)			224.10	\$	(11,205.000)		
	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES	LF.	(2057.00)			6.90	\$	(14,193.300)		
39	Pavement Marking Preformed Plastic 4-Inch White A380IES	LF	(40.00)			6.90	\$	(276.000)	_	
	Pavement Marking Preformed Plastic 6-Inch White A380IES (Crosswalks)	LF	(56.00)			13.00		(728.000)		
	Pavement Marking Channelizing Preformed Plastic 8-Inch A380IES (Channel	LF	(152.00)			11.10	S	(1,687.200)		
	Pavement Marking Preformed Plastic 18-Inch White A380IES (Stop Bar)	LF	(31.00)			25.55		(792.050)		
	Pavement Marking Preformed Plastic 8-Inch Yellow A380IES (Diagonal)	LF	(216.00)			16.10	\$	(3,477.600)		
	Total Decrease Total Increase						\$	(178,405.54)	\$	39,722.17
	Change in Contract Amount due to this Change Order ed Contract Amount							\$	\$	(138,683.3 808,812.08

The time provided for completion of 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:		
Recommended by:	Contractor	Date
Approved by:	Engineer/Department Head	Date
	Finance Director	Date
Approved by:	Commissioner of Public Works	Date
Authorized by Resolution No:		
		Date