

**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

March 12, 2015

Legistar Item: 15-00245

TO: Alderman Jim Kaplan, Chairman  
Public Works and Services Committee

FROM: John C. Rooney,   
Assistant Commissioner of Public Works/City Engineer

RE: Change Order No. 1, 12-14 (K4-012) 2014 City Resurfacing (R1),  
Payne & Dolan, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ (46,881.22).

The original contract was approved in the amount of \$ 945,828.50 under Resolution No. 12-0179 of May 6, 2014. This Change Order No. 1 brings the revised contract total to \$898,947.28.

The funding accounts shall be adjusted by the following amounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
45040 57500 994.908.5220	Asphalt Resurfacing	\$ (2,126.22)
60484 54400 104.994.5420	Storm Sewer Misc Lo	\$ (6,275.00)
22640 54400 287.994.5310	Sanitary Sewer Var Locs	\$ (38,480.00)
	<b>TOTAL</b>	<b>\$ (46,881.22)</b>

Cc: Joy Hansche

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 12-14 (K4-012) 2014 City Resurfacing (R1)

C.O. No. 1 Funding Account (s) \_\_\_\_\_

994.908.5220, 104.994.5420, 287.994.5310

Original Contract \$ 945,828.50

Previous C.O.'s \$ \_\_\_\_\_

Contract Total \$ 945,828.50

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.					Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:						
3	Removing Pavement	SY	109.80	@	\$ 20.00		\$ 2,196.00
4	Removing Pavement Butt Joints	SY	(54.20)	@	\$ 10.90	\$ (590.78)	
6	Removing Curb and Gutter	LF	364.60	@	\$ 4.00		\$ 1,458.40
7	Removing Concrete Sidewalk	SY	(6.80)	@	\$ 5.00	\$ (34.00)	
8	Abandoning Manholes	EA	5.00	@	\$ 250.00		\$ 1,250.00
10	Base Aggregate Dense 3/4-Inch	TON	(45.00)	@	\$ 20.00	\$ (900.00)	
11	Conc. Base HES 7-Inch	SY	202.20	@	\$ 50.00		\$ 10,110.00
13	Tack Coat	GAL	290.00	@	\$ 2.00		\$ 580.00
14	HMA Pavement, Binder Course, Type E-0.3	TON	(688.24)	@	\$ 52.50	\$ (36,132.60)	
15	HMA Pavement, Surface Course, Type E-0.3	TON	116.15	@	\$ 57.00		\$ 6,620.55
16	Concrete Curb and Gutter 24-Inch	LF	287.50	@	\$ 25.00		\$ 7,187.50
17	Concrete Curb and Gutter 30-Inch Type D	LF	77.10	@	\$ 27.00		\$ 2,081.70
18	Concrete Sidewalk 4-Inch	SF	101.70	@	\$ 6.00		\$ 610.20
19	Concrete Sidewalk 6-Inch	SF	(162.50)	@	\$ 7.00	\$ (1,137.50)	
20	Curb Ramp Detectable Warning Field Yellow	SF	(16.00)	@	\$ 35.00	\$ (560.00)	
22	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch	LF	3.50	@	\$ 100.00		\$ 350.00
23	Mulching	SY	(158.00)	@	\$ 1.00	\$ (158.00)	
24	Inlet Protection Type C	EA	(9.00)	@	\$ 80.00	\$ (720.00)	
26	Topsoil, Seeding, and Fertilizing	SY	191.60	@	\$ 20.00		\$ 3,832.00
27	Full Depth Sawcut	LF	156.00	@	\$ 3.00		\$ 468.00
29	Adjusting Sanitary Manholes	EA	1.00	@	\$ 1,450.00		\$ 1,450.00
30	Reconstruct Sanitary Manholes	EA	(2.00)	@	\$ 2,250.00	\$ (4,500.00)	
31	Rebuilding Sanitary Manholes	VF	(1.00)	@	\$ 650.00	\$ (650.00)	
32	Relay 8-Inch Sanitary Sewer Type B Pavement	LF	(131.00)	@	\$ 335.00	\$ (43,885.00)	
34	Relay 6-Inch Sanitary Lateral w/ Pavement Replacement	LF	36.60	@	\$ 250.00		\$ 9,150.00
35	Reconstructing Storm Water Inlets Type A	EA	(1.00)	@	\$ 1,350.00	\$ (1,350.00)	
37	Storm Water Inlet Type A	EA	(1.00)	@	\$ 1,350.00	\$ (1,350.00)	
39	Relaid Storm Sewer 12-Inch with Type B Pavement Replacement	LF	15.50	@	\$ 150.00		\$ 2,325.00
40	Ductile Iron Pipe Storm Sewer 12-Inch	LF	(50.00)	@	\$ 150.00	\$ (7,500.00)	
41	Pavement Marking Preformed Plastic 4-Inch Yellow A381IES	LF	464.00	@	\$ 5.90		\$ 2,737.60
43	Pavement Marking Preformed Plastic 6-Inch White A380IES (Crosswalks)	LF	(9.00)	@	\$ 8.60	\$ (77.40)	
CO1	Ohio Street Mobilization	LS	1.00	@	\$ 1,575.00		\$ 1,575.00
CO1	Ohio Street Butt Joints	SY	319.46	@	\$ 10.90		\$ 3,482.11
CO1	Liquidated Damages	DAYS	16.00	@	\$ (300.00)	\$ (4,800.00)	
							\$ -
	Total Decrease					\$ (104,345.28)	
	Total Increase						\$ 57,464.06
	Change in Contract Amount due to this Change Order						\$ (46,881.22)
	Adjusted Contract Amount						\$ 898,947.28

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: \_\_\_\_\_ 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 \_\_\_\_\_