Office of the City Engineer

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



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February 10, 2017

Legistar Item: 181-17

TO:

Alderman Terry McCarthy, Chairman

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 1, Contract 20160012, 2016 Northside Assessable Street

Paving (R1), Cornerstone Pavers LLC, contractor

We are submitting Change Order No. 1 on the above contract in the deduct amount of (\$40,640.90).

The original contract was approved in the amount of \$635,153.15 under Resolution No. 0204-16 of June 7, 2016. This change order brings the contract total to \$594,512.25.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40104	57500	Concrete Street Paving Assessable	(\$35,877.11)
40104	57560	Sanitary Laterals	(\$5,653.00)
60484	57570	Storm Sewers	(\$1,056.00)
45040	57500	DPW Paving	\$2,346.00
22640	57560	Sanitary Sewers	(\$400.79)
		Total	(\$40,640.90)

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

20160012, 2016 Northside Assessable Street Paving (R1)

C.O. No. 1

Funding Account (s) Org-40104, Obj-57500; Org-40104, Obj-57560

Original Contract Previous C.O.'s

\$<u>635,153.15</u> \$

Org-45040, Obj - 57500 Org-60484,Obj-57570; Org-22640,Obj-57560

Contract Total

\$ 635,153.15

Contractor Cornerstone Pavers LLC

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				
IVO.	Add or delete the following item to the quantities and unit prices s	in Contract	Contract				
1	Tree Removal - Clearing	50.0	ID	@	\$34.00	\$0.00	\$1,700.0
2	Tree Removal - Grubbing	160.0	ID	@	\$7.00	\$0.00	\$1,120.0
3	Removing Pavement	57.0		000	\$3.50	\$0.00	\$199.5
4	Removing Curb & Gutter	275.8	LF	@	\$3.06	\$0.00	\$843.9
5	Removing Concrete Sidewalk & Driveways	155.9		@	\$4.84	\$0.00	\$754.5
6	Common Excavation	281.0	CY	88888888	\$10.00	\$0.00	\$2,810.0
7	Base Aggregate Dense, 1 1/4 Inch	211.0	TON	@	\$8.31	\$0.00	\$1,753.4
8	Concrete Pavement 7"	57.0		@	\$26.50	\$0.00	\$1,510.5
9	Concrete Curb & Gutter, 30" Type A	94.0	LF	@	\$15.00	\$0.00	\$1,410.0
10	Concrete Curb & Gutter, 30" Type D	159.3		@	\$19.45	\$0.00	\$3,098.3
11	Concrete Curb & Gutter, 30" Type D Mountable	22.0		@	\$21.11	\$0.00	\$464.4
12	Concrete Sidewalk 4-Inch	272.5	SF	@	\$3.76	\$0.00	\$1,024.6
	Concrete Sidewalk 6-Inch	833.5		<u></u>	\$4.45	\$0.00	\$3,709.0
	Remove & Repl. 4-Inch SW (Non-Construction Related)	(129.00)	SF	000	\$4.41	-\$568.89	\$0.0
15	Remove & Repl. 6-Inch SW (Non-Construction Related)	141.0		<u></u>	\$5.10	\$0.00	\$719.1
16	Curb Ramp Detectable Warning Field Yellow	16.0		@	\$29.75	\$0.00	\$476.0
18	Inlet Protection Type C	3.0		<u></u>	\$39.00	\$0.00	\$117.0
	Inlet Protection Type D	(5.00)	EA	8	\$90.00	-\$450.00	\$0.0
	Full Depth Saw Cut	128.0	LF	6	\$2.10	\$0.00	\$268.8
22	Lawn Restoration (Seed)	(40.00)	SY	8	\$12.00	-\$480.00	\$0.0
23	Lawn Restoration (Sod)	56.0	SY	@	\$7.45	\$0.00	\$417.2
	Parkway Preparation	263.0	SY	@	\$2.00	\$0.00	\$526.0
	Pavement Removal and Replacement Type A	(47.00)	LF	<u>a</u>	\$58.50	-\$2,749.50	\$0.0
	Rebuilding Sanitary Manholes	0.30	VF	@	\$480.00	\$0.00	\$144.0
32	Sanitary Sewer Lateral 6 Inch PVC SDR 35	(46.00)	LF	@	\$138.00	-\$6,348.00	\$0.0
33	Reconstructing Storm Water Inlets Type A	(4.00)	ĒA	@	\$950.00	-\$3,800.00	\$0.0
	Rebuilding Storm Manholes	(0.40)	VF	@	\$350.00	-\$140.00	\$0.0
36	Adjusting Storm Manhole Covers	3.0	EA	@	\$650.00	\$0.00	\$1,950.0
	Additional Items: (Not in Original Bid)						
	Extra Costs for Relaying Storm with PVC	1.00	LS	@	\$1,267.00	\$0.00	\$1,267.0
	Liquidated Damages - Individual Streets	(57.00)	Days	@	\$500.00	-\$28,500.00	\$0.0
	Liquidated Damages - Contract	(17.00)	Days	@	\$1,135.00	-\$19,295.00	\$0.0
	Outdoor Lighting Repair from hit circuit on Kewaunee	(1.00)	Days LS	@	\$4,593.00	-\$4,593.00	\$0.0
	Total Decrease - Page Total Total Increase - Page Total					(\$66,924.39)	\$26,283.

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contra	act No. & Name	20160012, 2016 Northside Assessa	ble Street Paving (R1)			
C.O. No1_		Funding Account (s) Org-40104,Obj-579	Original Contra	ict \$	635,153.15	
		Org-45040, Obj - 57500		Previous C.O.'s	\$	0.00
		Org-60484,Obj-57570; Org-2264	0,Obj-57560	Contract Total	\$	635,153.15
Contra	actor Cornersto	one Pavers LLC				
		ally agree to the contract change orde	er as herein delineated.			
Item No.	Description Unit Prices,	of Changes - Quantities, Units, Change in Completion Schedule.			Decrease in Contract	Increase in Contract
		Add or delete the following to the quantities and unit pri	items according ces shown below:			
	Total Decrease from				(\$66,924.39)	-
	Total Increase from	Previous Page			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$26,283.49
-						
	Total Decrease				(\$66,924.39)	Dir digitalisis bitawa
	Total Increase	act Amount due to this Change Order				\$26,283.49
Adiuste	ed Contract Amou		\$	(\$40,640.90) 594,512.25		
		THE PARTICULAR THE BUT LAST FARE COMMUNICATION	09 (E-25) 8 (00) 8 (E-25) E-25 (E-16)		_Ψ	334,312.23
		I for completion of the contract is uncl				
	decreased by	calendar days. This document shall	become an amendment			
1	the contract an	d all provisions of the contract will app	oly hereto.			
Accept	ed by:					
_		Contractor		3-13-17		
Recom	mended by:	- 4ry				
Αρριον	ed by:	EngineerDepartule	Date			
Approved by:		Finance Direct	tor		Date	
Approved by:						
Authori	zed by Resolution	Commissioner of Pub	ilic Works		Date	
	•):	Date	