Office of the City Engineer

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



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July 20, 2018

0766-18

194

TO:

Alderman John Tate II, Chairman

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 2, Contract 20170030, 2017 Hamilton/Douglas Street

Sanitary Sewer Repair, A.W. Oaks and Sons, Inc, contractor

We are submitting Change Order No. 2 on the above contract in the amount of a decrease of \$49,002.50.

The original contract was approved in the amount of \$298,207.00 under Resolution No. 476-17 of May 25, 2017; Change Order No. 1 increased the contract by \$60,197.50 under Resolution No. 1092-17. This change order brings the contract total to \$309,402.00.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewers	\$66,926.90
22640	57560	Sanitary Sewer	\$242,479.10
		Total	\$309,406.00

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name		20170030 HAMILTON/DOUGLAS SANITARY SEWER REPAIR				
C.O. No. 2	2	Funding Accounts Org 60484, Obj 57570	Original Contract	\$	298,207.00	
_			Previous C.O.'s	\$	60,197.50	
			Contract Total	\$	358,404.50	
Contractor	A.W. Oal	ces & Son		_		

We mutually agree to the contract change order as herein delineated.

em No.						Decrease in Contract	Increase in Contract
9.	Add or delete the following items according to the quantities and unit prices shown below:					iii Contract	Contract
1	Traffic Control	0.00	LS	@	\$11,500.00	\$0.00	\$0.00
2	Remove Sanitary Manhole	(1.00)	EA	@	\$1,000.00	-\$1,000.00	\$0.00
3	Remove Existing Pavement	(219.70)	SY	00	\$2.00	-\$439.40	\$0.00
	Saw Existing Payment	488.00	LF	@	\$3.00	\$0.00	\$1,464.00
	Remove Existing Sewer Pipe	2.50	LF	@	\$10.00	\$0.00	\$25.00
3	Furnish and Install 15" PVC (SDR-35) Sanitary Sewer Pipe	0.00	LF	000	\$431.00	\$0.00	\$0.00
	Furnish and Install 8" PVC (SDR-35) Sanitary Sewer Pipe	0.00	LF	@	\$235.00	\$0.00	\$0.00
3	Relay 6" PVC (SDR-35) Sanitary Sewer Latera	6.00	LF	0	\$190.00	\$0.00	\$1,140.00
3	Redirect Sanitay Lateral (4-inch and 6-inch)	(1.00)	EA	@	\$3,650.00	-\$3,650.00	\$0.00
0	Type C Pavement	(393.00)	SY	000	\$32.00	-\$12,576.00	\$0.00
1	Install Manhole Casting	(1.00)	EA	@	\$125.00	-\$125.00	\$0.00
	Mobilization	0.00	LS	0	\$20,930.00	\$0.00	\$0.00
	Reconstruct Sanitary Manhole	(2.00)	EA	@@	\$1,500.00	-\$3,000.00	\$0.00
4	New Sanitary Manhole	(24.01)	VF	@	\$800.00	-\$19,208.00	\$0.00
5	Abandon Lamphole	0.00	EA	@@	\$2,500.00	\$0.00	\$0.00
	Inlet Protection	(10.00)	EA	6	\$225.00	-\$2,250.00	\$0.00
	Furnish and Install 10" PVC (SDR-35) Sanitary Sewer Pipe	(7.50)	LF	@@	\$815.00	-\$6,112.50	\$0.00
	Contaminate Soil Disposal	(200.00)	TON	@	\$50.00	-\$10,000.00	\$0.00
-	Change Order No.1			\vdash			
	Mobilization	0.00	LS	@	\$4,250.00	\$0.00	\$0.00
	Removing Curb & Gutter	3.50	LF	@	\$10.00	\$0.00	\$35.00
	Removing Concrete Sidewalk & Driveways	(140.00)	SF	000	\$1.50	-\$210.00	\$0.00
	Removing Pavement	(9.50)	SY	6	\$10.00	-\$95.00	\$0.00
	Removing Inlets	0.00	EA	@	\$250.00	\$0.00	\$0.00
	Removing Manholes	(1.00)	EA	0	\$450.00	-\$450.00	\$0.00
	Concrete Curb and Gutter 30 - Inch Type D	3.50	LF	@@	\$50.00	\$0.00	\$175.00
_	Concrete Sidewalk 4-Inch	(140.00)	SF	@	\$7.00	-\$980.00	\$0.00
	Pavement, Type A	33.80	SY	0	\$88.00	\$0.00	\$2,974.40
5	Storm Water Inlets Type B	0.00	EA	00	\$1,200.00	\$0.00	\$0.00
1	Storm Manhole, 48" Diam.	0.00	VF	@	\$525.00	\$0.00	\$0.00
2	Storm Sewer 12-Inch, CL V RCP	0.00	LF	@	\$95.00	\$0.00	\$0.00
	Change Order No.2						
\exists	Type C Pavement (Valley Drive)	165.00	SY	@	\$32.00	\$0.00	\$5,280.00
	Total Decrease - Page Total					(\$60,095.90)	

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

O. No. 2	Funding Accounts Org 60484, Obj		Original Contract S Previous C.O.'s		
		0	Contract Total	\$	60,197.50
ntractor A.W.	Oakes & Son		Contract Total	Ψ _j	358,404.50
	utually agree to the contract change	order as herein delineated.			
o. Descripti	on of Changes - Quantities, Units, es, Change in Completion Schedule.			Decrease in Contract	Increase in Contract
	Add or delete the folio				
Total Decrease	from Previous Page			(\$60,095.90)	
Total Increase	from Previous Page				\$11,093.40
			+		
			1		
Total Decrea	20			(\$60,095.90)	
Total Increas	_		1	(400,030.50)	\$11,093.4
Change in Co	ontract Amount due to this Change C	rder			(\$49,002.5
justed Contract A	mount			_ \$	309,402.0
The time prov	ided for completion of the contract is	unchanged increased			
	calendar days. This document				

Accepted by:	late J Hammis	5/22/18
	Contractor	Date
Recommended by:		
	Engineer/Department Head	Date
Approved by:		
A	Finance Director	Date
Approved by:		
	Commissioner of Public Works	Date
Authorized by Resolution No		
		Date