

Department of Public Works – Engineering Division

MEMO

TO: Finance Committee

FROM: Chad M. Weyenberg, Project Engineer

DATE: January 13, 2020

RE: Informational Change Order for Pheifer Brothers to reduce the contingency by an amount of \$37,800

The reduction in unused contingency funds of \$37,800 will be added to the Patrick Engineering contract for construction management, which are reflected in the January 13, 2020 Municipal Services Committee amendment request.

We are requesting additional funds for Patrick Engineering to continue to manage the project through the updated May 22th project completion. The updated construction schedule includes items such as concrete staining, railings, concrete pavement, concrete sidewalk, slope paving, ditch restoration, pavement markings, final restoration, and punch list.

CONTRACT CHANGE ORDER

Change Order No. 2

Date 01/13/20

Contract No. 2-19 for the following public work: Oneida Street Bridge over Jones Park

between Pheifer Brothers Construction, Inc. (Contractor Name), 599 Bondow Drive, Neenah, WI 54956 (Contractor Address)

and the City of Appleton dated: 1/16/2019 is hereby changed in the following particular wit:

Item No.	Account No.	Current Contract Amount	Current Contingency	C.O. Amount (+/-)	Contingency (+/-)	New Contract Total	New Contingency Total
1	4240.640800.3510	\$4,655,144.22	\$99,855.78		-\$37,800.00	\$4,655,144.22	\$62,055.78
2	4142.680901	\$307,422.00				\$307,422.00	\$0.00
3	4142.680902	\$30,000.00				\$30,000.00	\$0.00
4	4142.680903	\$32,025.00				\$32,025.00	\$0.00
5	4142.680904	\$350,000.00				\$350,000.00	\$0.00
6	4142.680905	\$86,250.00				\$86,250.00	\$0.00
7						\$0.00	\$0.00
8						\$0.00	\$0.00
9						\$0.00	\$0.00
10						\$0.00	\$0.00
Total		\$5,460,841.22	\$99,855.78	\$0.00	-\$37,800.00	\$5,460,841.22	\$62,055.78

Reason for Change: Reduction in contingency is to help offset additional costs for construction management.

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 0 Days

The Date of Completion as of the date of this Change Order therefore is: 10/15/2019

Finance Committee Agenda Date: 01/13/20

Date approved by Council: 01/22/20