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Department of Public Works – Engineering Division

MEMO

TO: Finance Committee

FROM: Chad Weyenberg, Project Engineer

DATE: June 12, 2017

RE: Unit CC-17, Contract Amendment / Change Order No. 1

The Department of Public Works is recommending to increase the Unit CC-17 Bridge Maintenance Contract of NuGen Johnson, LLC by \$20,000 for additional concrete deck repairs to the Lawe Street Bridge over the Fox River.

The Lawe Street Bridge deck was sounded to determine the extent of delamination. The actual quantity of concrete repairs has increased since the last inspection, therefore, completing all the repairs under one road closure is the most cost effective approach. Completing all the repairs this year will also eliminate a bridge shutdown and detour next year.

Funding for this contract change order will be \$10,000 from current positive fund balance and \$10,000 from Unit E-17 Miscellaneous Concrete and Street Excavation Repairs via a future deductive change order.

Thank You.

CONTRACT AMENDMENT & CHANGE ORDER

Change Order No. 1

Date 06/07/17

Contract No. 8-17 for the following public work: Unit CC-17 Bridge Maintenance

between NuGen Johnson, LLC., PO Box 148, Sussex, WI 53089 (Contractor Address)
 (Contractor Name)

and the City of Appleton dated: 3/1/2017 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	17032.6408.3510	\$192,925.00	\$0.00	\$20,000.00	\$0.00	\$212,925.00	\$0.00
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
8						\$0.00	\$0.00
9						\$0.00	\$0.00
10						\$0.00	\$0.00
Total		\$192,925.00	\$0.00	\$20,000.00	\$0.00	\$212,925.00	\$0.00

Reason for Change: The Lawe Street Bridge deck was sounded to determine the extent of delamination. The actual quantity of concrete repairs has increased since the last inspection, therefore, completing all the repairs under one road closure is the most cost effective approach. Completing all the repairs this year will eliminate a bridge shutdown and detour next year.

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 5 Days

The Date of Completion as of the date of this Change Order therefore is: 10/27/2017

Finance Committee Agenda Date: 06/12/17

Date approved by Council: 06/21/17