

## **MEMO**

### **Engineering Department**

To: Board of Public Works

From: John Neumeier, Director of Public Works/City Engineer

Date: 6/17/2024

Re: Item 2a) Project 4-24, Asphalt Paving Change Order #2 Recommendation

#### **Background information:**

During storm sewer installation in the 2<sup>nd</sup>/3<sup>rd</sup> Street alley, significant rock and unsuitable fill material caused over-excavation and additional granular backfill to be ordered by the project engineer. Additional time was also needed to make connections to exiting sewers due to past accepted practices. The recommended Change Order to contract 4-24 is attached. Sr. Project Engineer Jeff Bodoh has reviewed and approved additional work items as shown based on his observation and notes during the work.

#### Strategic Plan:

NA

**Budget:** Direct impact to the project is an additional \$28,750. However, the decisions to replace the unsuitable sub-base materials and the over-excavation caused by the same, has already had a positive impact on the utility burial project and will improve conditions for the upcoming concrete pavement installation.

#### **Staff Recommended Action:**

Authorize the Director of Public Works to approve Change Order #2 for Project 4-24, Asphalt Paving.

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CONTRACTOR: Northeast Asphalt

# **CHANGE ORDER**

OWNER: City of Kaukauna		issue Date.		4-24			
		Contract No.					
144 W. 2nd Street, Kaukauna, WI 54130		Project File No.		4-24, 24-1326, & 24-1324 4-24 Asphalt Paving			
		Project:					
You Are I	Directed To Make The Changes Noted Below In T	he Subject Contract:					
ITEM	DESCRIPTION		QTY	UNIT	Unit Price	TOTAL	
CO2-01	Stone overage for Second Street Alley			Ton	\$15.50	\$14,589.37	
CO2-02	Additional Equipment (1 backhoe)cost for Second Street Alley			Hours	\$224.445	\$5,835.57	
CO2-03	Additional Labor cost (5 men) for Second Street Alley		52.30	Hours	\$159.179	\$8,325.06	
						+	
						+	
						+	

Change Order No.

CONTRACT PRICE					
Prior To This Change Order	\$	451,206.24			
Adjustments Per This Change Order	\$	28,750.00			
Current Contract Status	\$	479,956.24			

CONTRACT TIME			
	-	days	
	-	days	
	-	days	

TOTAL CHANGE ORDER AMOUNT \$28,750.00

	Recommended: ENGINEER		Accepted: CONTRACTOR		Authorized: CITY OF KAUKAUNA
Ву:	Jeffrey Bodoh	By:		Ву:	
_	PRINT NAME	1 .	PRINT NAME	] -	PRINT NAME
Signature:		Signature:		Signature:	
Date:	6/6/2024	Date:		Date:	