



Meeting: Village Board
Meeting Date: 10/24/ 2011
Agenda Item: #5e

Mission Statement
Delivering quality services in a courteous,
cost-effective and efficient manner.

VILLAGE BOARD MEETING STAFF REPORT

REPORT TO: Burt R. McIntyre, President
Village Board of Trustees

REPORT FROM: Geoffrey S. Farr, PE, Director of Engineering

AGENDA ITEM: Approve Change Order #5 for the 2011 Street Resurfacing, Akzo Nobel Parking, and Glendale Bridge Repairs Project involving a decrease of \$1,246.14.

POLICY ISSUE

Should the Village Board approve the change order for the 2011 Resurfacing Project?

BACKGROUND INFORMATION

This change order includes eliminating unused abutment crack sealing quantities.

The original contract totaled \$435,425.50. With approval of this construction change order, the new contract total would be \$419,631.55 or 3.6% less than the original contract.

The change order does not change the substantial completion date of this project.

Change orders authorize adjustments to and payment on the contract in order to reflect the actual quantities used and otherwise quantifies the work needed to complete a project. Adjustments typically include the additions to or the elimination of unused work items or quantities allocated to the project.

PRIOR ACTION/REVIEW

The 2011 resurfacing project was awarded on March 28, 2011.

FISCAL IMPACT:

1. Is There A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes
3. If Budgeted, Which Line? Capital

Department Measurement: Remain within the established project budget plus up to 10% contingency.

RECOMMENDED ACTION

Village staff recommends the Village Board approve the change order.

If the Village Board were in favor of this action, the following motion could be made, ***“Motion to approve Change Order #5 for the 2011 Resurfacing Project decreasing the contract total by \$1,246.14.”***

POLICY ALTERNATIVE(S)

The Village Board could take the following actions:

- Approve the change order.
- The Village Board could make a motion to not approve the construction change order but would need to decide how to pay for the installed work.

ATTACHED INFORMATION

- I. Change Order #5

COPIES FORWARDED TO:

- I. None

SECTION 00820

Change Order

No. 5 _____

CONTRACTOR (Name and Address):

MCC, INC.
2600 N. ROEMER ROAD
APPLETON, WI 54912-1137

OWNER (Name and Address):

VILLAGE OF HOWARD
1336 CORNELL ROAD
GREEN BAY, WI 54313

CONTRACT (Name and Number):

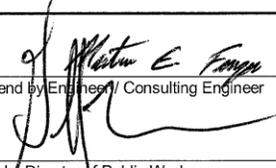
2011 STREET RESURFACING, AKZO NOBEL PARKING LOT
CONSTRUCTION & GLENDALE AVENUE BRIDGE REPAIR

11008

The Contract Documents are modified as follows upon execution of this change order:

SEE THE ATTACHED EXPLANATION / JUSTIFICATION ON PAGE 2

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES (FOR ALL WORK):
Original Contract Price: _____	Original Contract Time: Substantial Completion (days or date): _____
\$435,425.50	Substantial Completion (days or date): <u>May 20, 2011</u>
	Ready for final payment (days or date): <u>June 13, 2011</u>
Current Contract Price prior to this Change Order: _____	Current Contract Time prior to this Change Order: Substantial Completion (days or date): _____
\$420,877.69	Substantial Completion (days or date): <u>May 20, 2011</u>
	Ready for final payment (days or date): <u>June 13, 2011</u>
Cost of this Change Order: _____	Time allowed on this Change Order: Substantial Completion (days or date): _____
(\$1,246.14)	Substantial Completion (days or date): <u>0 days</u>
	Ready for final payment (days or date): <u>0 days</u>
New Contract Price incorporating this Change Order: _____	New Contract Time with all approved Change Orders: Substantial Completion (days or date): _____
\$419,631.55	Substantial Completion (days or date): <u>May 20, 2011</u>
	Ready for final payment (days or date): <u>June 13, 2011</u>


10-17-11
 Recommend by Engineer / Consulting Engineer Date

10/17/11
 Accepted by Director of Public Works Date

Accepted by Owner Date

Accepted by Contractor Date

EICDC No. C-941 (2002 Edition)
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

VILLAGE OF HOWARD

SECTION 00820

Attachment to Change Order

No. 5

ITEM No.	DESCRIPTION OF WORK	ADDITION QUANTITY	DELETION QUANTITY	UNIT PRICE	ADDITION	DELETION
1C	Crack Seal Existing Abutment (CCO#3)		8.60	\$144.90		\$1,246.14
					\$0.00	\$1,246.14
	Net Contract Adjustment					(\$1,246.14)

JUSTIFICATIONS:

Delete unused bid item.

EJCDC No. C-941 (2002 Edition)

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VILLAGE OF HOWARD

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