

Department of Public Works

City Hall
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Richard M. Jones, P.E.
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

MEMORANDUM

TO: Ald. Gregory T. Holding, Chairman, Public Works & Services Committee

FROM: John C. Rooney *JCR*

DATE: August 11, 2009

SUBJECT: Change Order No. 2, Contract 09-09 (K9-009), 2009 Concrete Street Reconstruction

Attached is Change Order No. 2, in the amount of \$130,773.88 for the above contract submitted by LaLonde Contractors Inc.

This change order reflects additional work encountered during construction.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
989.908.5020	Conc. Pvmt. Repl. Misc. Locations	\$101,824.60
988.908.5020	Conc. Pvmt. Repl. Misc. Locations	\$ 9,984.28
104.900.5420	Storm Sewer, Misc. Locations	\$ 18,965.00
	Total=	<u>\$130,773.88</u>

The original contract was awarded under Resolution # 09-1313 of April 8, 2009, in the amount of \$1,632,410.53.

cc: Dave Brown
File (9-09)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 9-09 2009 Concrete Street Reconstruction

C.O. No. <u>2</u>	<u>Funding Account(s)</u>	Original Contract	\$ 1,632,410.53
	<u>989-908-5020, 988-908-5020</u>	Previous C.O. 's	\$ 16,811.80
	<u>104-900-5420</u>	Contract Total	\$ 1,649,222.33

Contractor LaLonde Contractors, Inc.

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
7	Add 15 Each Abandoning Inlets @ \$850/Each		\$ 12,750.00
8	Add 1,375 Tons Base Aggregate Dense 3/4-Inch @ \$8.50/Ton		\$ 11,687.50
20	Add 113 Lin. Ft. Relaid Storm Sewer 12-Inch @ \$55.00/Lin. Ft.		\$ 6,215.00
58	Add 6,717 Cu. Yds. Undercutting @ \$15.00/Cu. Yd.		\$ 100,755.00
Total Amount From Page 1		\$ -	\$ 131,407.50

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 9-09 2009 Concrete Street Reconstruction

C.O. No. <u>2</u>	Funding Account(s)	Original Contract	\$ <u>1,632,410.53</u>
	989-908-5020, 988-908-5020	Previous C.O. 's	\$ <u>16,811.80</u>
	104-900-5420	Contract Total	\$ <u>1,649,222.33</u>

Contractor LaLonde Contractors, Inc.

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Total Amount From Page 1 of 2 (If Applicable)	\$ -	\$ 131,407.50
98	Delete 14 Days Stop Sign Rental @ 16th & Taylor @ \$40/Day		\$ (560.00)
99	Delete Stop Sign Placement & Removal @ 16th & Taylor for Lump Sum of \$73.62		\$ (73.62)
	Total Decrease	\$ -	
	Total Increase		\$ 130,773.88
	Change in Contract Amount due to this Change Order	\$ -	\$ 130,773.88

Adjusted Contract Amount.....\$ 1,779,996.21

The time provided for completion in the contract is unchanged, increased, decreased by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: _____
Contractor Date

Recommended by: _____
Engineer/Department Head Date

Approved by: _____
Finance Director Date

Approved by: _____
Commissioner of Public Works Date

Authorized by Resolution No. _____
Date