## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

| Contract No. & Name |               | 2021039, Hubbard Street Reconstruction   |                   |    |            |
|---------------------|---------------|--|-------------------|----|------------|
| C.O. No.            | 2             | Funding Account (s) Org-40102, Obj-57500 | Original Contract | \$ | 343,122.87 |
|                     | · description |  | Previous C.O.'s   | \$ | 14,992.90  |
|                     |               | 4  | Contract Total    | \$ | 358,115.77 |
| Contractor          | LaLonde       | Contractors, Inc.                        |                   | ,  |            |

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

| em<br>lo. | Description of Changes - Quantities, Units,<br>Unit Prices, Change in Completion Schedule. | Decrease<br>in Contract | Increase in<br>Contract |        |   |               |            |
|-----------|--|-------------------------|-------------------------|--------|---|---------------|------------|
|           | Add or delete the following iten to the quantities and unit prices                         |                         |                         |        |   |               |            |
| 1         | Concrete Curb and Gutter 30 - Inch Type A  | 57                      | SY                      | @      | \$21.06                                 | \$0.00        | \$1,200.42 |
|           | Removing Curb and Gutter   | 57                      | SY                      | @<br>@ | \$5.56                                  | \$0.00        | \$316.92   |
| 3         | Removing Concrete Sidewalk & Driveways   | -16.0                   | S.Y,                    | @      | \$7.74                                  | -\$123.84     | \$0.00     |
| 4         | Removing Pavement  | -57.0                   | S.Y.                    | @      | \$5.28                                  | -\$300.96     | \$0.00     |
|           | Common Excavation  | 5.0                     | C.Y.                    | @      | \$25.97                                 | \$0.00        | \$129.85   |
| 6         | Base Aggregate Dense, 1¼ - Inch  | -1008.34                | TON                     | 9999   | \$19.92                                 | -\$20,086.13  | \$0.00     |
| 7         | Concrete Pavement 8-Inch   | -57.0                   | S.Y.                    | @      | \$44.80                                 | -\$2,553.60   | \$0.00     |
| 8         | Concrete Sidewalk 4-Inch   | -137.0                  | S.F.                    | @      | \$9.42                                  | -\$1,290.54   | \$0.00     |
|           | Concrete Sidewalk 6-Inch   | 97.0                    | S.F.                    | @      | \$10.03                                 | \$0.00        | \$972.91   |
| 0         | Concrete Driveway 8-Inch   | 9.3                     | S.Y,                    | @      | \$82.97                                 | \$0.00        | \$771.62   |
| 1         | Curb Ramp Detectable Warning Field Yellow  | -16,0                   | S.F.                    | @      | \$38.62                                 | -\$617.92     | \$0.00     |
| 2         | Full Depth Saw Cut   | -25,0                   | L.F.                    | @      | \$2.67                                  | -\$66.75      | \$0.00     |
|           | Pavement Removal and Replacement Type A  | 38.0                    | S.Y.                    | @      | \$84.20                                 | \$0.00        | \$3,199.60 |
| 5         | Topsoil  | -525.0                  | S.Y.                    | @      | \$7.58                                  | -\$3,979.50   | \$0.00     |
| 7         | Mulc Mt Mulching Mulching Mulching   | -525.0                  | S.Y.                    | @      | \$0.76                                  | -\$399.00     | \$0.00     |
| 0         | Stor St. Storm Wat Storm Water Inlets Ty Storm Water Inle                                  | 3.0                     | EACH                    | @      | \$1,100.00                              | \$0.00        | \$3,300.00 |
| 1         | Stor St Storm Wal Storm Water Inlets Ty Storm Water Inle                                   | -2.0                    | EACH                    | @      | \$1,200.00                              | -\$2,400.00   | \$0.00     |
| 3         | Adju Ad Adjusting & Adjusting Storm Inlets Adjusting Storm I                               | -3.0                    | EACH                    | @      | \$800.00                                | -\$2,400.00   | \$0.00     |
| 4         | Ren Re Remove S Remove Storm Sewel Remove Storm S  | -17;0                   | L.F.                    | @      | \$17.00                                 | -\$289.00     | \$0.00     |
|           | Ren Re Removing Removing Catch Basi Removing Catch   | -2.0                    | EACH                    | @      | \$250.00                                | -\$500.00     | \$0.00     |
|           | Stor St Storm Sew Storm Sewer Pipe RC Storm Sewer Pipe                                     | 7.0                     | L.E.                    | @      | \$110.00                                | \$0.00        | \$770.00   |
| 8         | Inlet Protection Type C  | -14.0                   | EACH                    | @      | \$85.85                                 | -\$1,201.90   | \$0.00     |
|           |  |                         |                         |        |   |               |            |
|           |  |                         |                         |        |   |               |            |
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|           |  |                         |                         |        |   |               |            |
|           |  |                         |                         |        |   |               |            |
|           | Total Decrease - Page Total  |                         |                         |        | *************************************** | (\$36,209.14) |            |
|           | Total Increase - Page Total  |                         |                         |        |   | (\$50,200.14) | \$ 10,661  |

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

| Contract No. & Name          | 2021039, Hubbard Street Reconstruction   |              |              |                   |               |                              |
|------------------------------|--|--------------|--------------|-------------------|---------------|------------------------------|
| C.O. No. 2                   | Funding Account (s) Org-40102,Obj-57500  |              |              | Original Contract |               | 343,122.87                   |
| (Administration)             |  |              | 0            | Previous C.O.'s   | s \$          | 14,992.90                    |
|                              |  |              | 0            | Contract Total    | \$            | 358,115.77                   |
| Contractor LaLonde           | Contractors, Inc.  |              | 5100 tab - 4 |                   |               |                              |
| We mutua                     | ally agree to the contract change order as her   | rein delinea | ited.        |                   |               |                              |
| Item   Description           | of Changes - Quantities, Units,  |              |              | T                 | Decrease      | Increase in                  |
| No. Unit Prices,             | Change in Completion Schedule.   |              |              |                   | in Contract   | Contract                     |
|                              | Add or delete the following items ac<br>to the quantities and unit prices show   |              |              |                   |               |                              |
| Total Decrease from          |  |              |              |                   | (\$36,209.14) | 840 604 99                   |
| Total Increase from          | Previous Page  |              |              |                   |               | \$10,661.32                  |
|                              |  |              |              |                   |               |                              |
|                              |  |              |              |                   |               |                              |
|                              |  |              |              |                   |               |                              |
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|                              |  |              |              |                   |               |                              |
| Total Decrease               | Total Descare  |              |              |                   |               |                              |
| Total Increase               | Total Increase   |              |              |                   |               |                              |
| Change in Contra             | act Amount due to this Change Order  |              |              |                   |               | \$10,661.32<br>(\$25,547.82) |
| Adjusted Contract Amou       | mt   |              |              |                   | \$            | 332,567.95                   |
| decreased by                 | I for completion of the contract is unchanged calendar days. This document shall become dall provisions of the contract will apply here. | e an amend   | l,<br>Iment  |                   |               |                              |
|                              | 1 1000   |              |              |                   | 11.           |                              |
| Accepted by:                 | 5  | 12012022     |              |                   |               |                              |
|                              | Date   |              |              |                   |               |                              |
| Recommended by:              |  |              |              |                   | Doto          |                              |
| Approved by:                 | Engineer/Department Head   |              |              |                   | Date          |                              |
|                              | Finance Director   |              |              |                   | Date          |                              |
| Approved by:                 |  |              |              |                   | Date          |                              |
| Authorized by Resolution No: |  |              |              |                   |               |                              |