

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name Contract 2022028 - Assessable Streets and Alleys
 C.O. No. 3 Funding Accounts(s) Org-45040, Obj-57500, Org-40104, Obj-57 Original Contract \$ 1,774,538.43
 Previous C.O.'s \$ 166,271.97
 Contract Total \$ 1,940,810.40

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.	Bid Quantity	Quantity	Units	Unit Prices	Decrease in Contract	Increase in Contract
Add or delete the following items according to the quantities and unit prices shown below:							
CO 3.1	Alley Restoration - Taylor Alley	0.00	1.00	L.S.	@ \$1,250.00	\$0.00	\$1,250.00
CO 3.2	Extras for Sewer - Southwood	0.00	1.00	LS	@ \$1,950.00	\$0.00	\$1,950.00
CO 3.3	Sidewalk Steps - Southwood	0.00	1.00	EACH	@ \$1,500.00	\$0.00	\$1,500.00
CO 3.4	Curb Extra Quantity - Southwood	0.00	1,260.00	LF	@ \$2.20	\$0.00	\$2,772.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
				@		\$0.00	\$0.00
	Total Decrease					\$0.00	
	Total Increase						\$7,472.00
	Change in Contract Amount due to this Change Order						\$7,472.00

Adjusted Contract Amount \$ 1,948,282.40

The time provided for completion of 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: _____ 6/28/23
 Contractor Date
 Recommended by: Richard L. Frazier, P.E. 6/27/2023
 Engineer/Department Head Date
 Approved by: _____ Date
 Finance Director Date
 Approved by: _____ Date
 Commissioner of Public Works Date
 Authorized by Resolution No: _____ Date

Commissioner of Public Works
730 Washington Avenue Room 304
Racine, WI 53403

Partial Payment No. 7
Period from October 1, 2022 to November 30, 2022

Contract 2022028 - 2022 ASSESSABLE
STREETS AND ALLEYS

Quantity	Unit Cost	Total Cost	COMPLETE TO DATE			
			Quantity	% Complete / Total Cost		
1	TREE REMOVAL-CLEARING	ID 66 \$0.00	\$0.00	0.00	0	\$0.00
2	TREE REMOVAL-GRUBBING	ID 66 \$18.00	\$1,188.00	118.00	178.8%	\$2,124.00
3	REMOVING CONCRETE PAVEMENT - DRIVEWAYS	SY 3848 \$6.15	\$23,665.20	3,939.00	102.4%	\$24,224.85
4	REMOVING ASPHALTIC SURFACE	SY 5445 \$4.70	\$25,591.50	5,445.00	100.0%	\$25,591.50
5	Removing Curb & Gutter	LIN. FT. 7701 \$4.10	\$31,574.10	7,739.00	100.5%	\$31,729.90
6	REMOVING CONCRETE SIDEWALK	SY 249 \$8.10	\$2,016.90	276.00	110.8%	\$2,235.60
7	REMOVING MANHOLES	EACH 0 \$500.00	\$0.00	0.00	#DIV/0!	\$0.00
8	REMOVING STORM INLETS	EACH 4 \$400.00	\$1,600.00	4.00	100.0%	\$1,600.00
9	REMOVING STORM SEWER 10-INCH	LF 146 \$30.00	\$4,380.00	140.00	95.9%	\$4,200.00
10	EXCAVATION COMMON	CY 9361.56 \$25.40	\$237,783.62	9,771.26	104.4%	\$248,189.99
11	BASE AGGREGATE DENSE 1 1/4-INCH	TON 8154 \$19.00	\$154,926.00	10,354.24	127.0%	\$196,730.56
12	CONCRETE PAVEMENT 7-INCH	SY 14420 \$37.25	\$537,145.00	15,366.87	106.8%	\$572,415.82
13	CONCRETE PAVEMENT 9-INCH	SY 1426 \$57.10	\$81,424.60	1,485.00	104.2%	\$84,850.60
14	CONCRETE ALLEY PAVEMENT 7-INCH	SY 2571 \$49.40	\$127,007.40	2,588.33	99.9%	\$126,875.67
15	CONCRETE DRIVEWAY 6-INCH	SY 1737 \$54.95	\$95,448.15	1,647.36	94.8%	\$90,522.29
16	CONCRETE DRIVEWAY 8-INCH	SY 36 \$76.25	\$2,745.00	176.00	488.9%	\$13,420.00
17	CONCRETE DRIVEWAY 9-INCH	SY 60 \$79.30	\$4,758.00	56.88	94.5%	\$4,495.08
18	DRILLED TIE BARS	EACH 20 \$10.53	\$210.60	0.00	0.0%	\$0.00
19	DRILLED DOWEL BARS	EACH 277 \$15.94	\$4,415.38	80.00	28.9%	\$1,275.20
20	ASPHALT SURFACE - DRIVEWAY 3-INCH	SY 379 \$39.40	\$14,932.60	19.47	5.1%	\$767.25
21	Concrete Curb & Gutter 30-Inch Type A - ASSESSABLE	LIN. FT. 1260 \$19.65	\$24,759.00	0.00	0.0%	\$0.00
22	Concrete Curb & Gutter 30-Inch Type A	LIN. FT. 5968 \$18.75	\$111,900.00	6,125.60	102.6%	\$114,855.00
23	Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type R	LIN. FT. 1678 \$17.45	\$29,281.10	1,678.00	100.0%	\$29,281.10
24	CONCRETE SIDEWALK 4-INCH	SF 281 \$6.90	\$1,938.90	626.45	222.9%	\$4,322.51
25	CONCRETE SIDEWALK 6-INCH	SF 1185 \$7.17	\$8,496.45	1,153.00	97.3%	\$8,267.01
26	CURB RAMP DETECTABLE WARNING FIELD YELLOW	SF 80 \$41.22	\$3,297.60	64.00	80.0%	\$2,638.08
27	STORM SEWER PIPE RCP CLASS V 12-INCH	LF 99 \$125.00	\$12,375.00	99.00	100.0%	\$12,375.00
28	Storm Sewer Pipe Reinforced Concrete Class V 15-Inch	LF 71 \$135.00	\$9,585.00	202.20	284.8%	\$27,297.00
29	RECONSTRUCT STORM MANHOLE	EACH 1 \$1,500.00	\$1,500.00	1.00	100.0%	\$1,500.00
30	RECONSTRUCT STORM INLETS	EACH 2 \$1,200.00	\$2,400.00	2.00	100.0%	\$2,400.00
31	ADJUSTING INLET COVERS ?	EACH 7 \$600.00	\$4,200.00	6.00	85.7%	\$3,600.00
32	MOBILIZATION	LS 1 \$25,821.87	\$25,821.87	1.00	100.0%	\$25,821.87
33	SOD WATER	MGAL 154 \$20.00	\$3,080.00	14.00	9.1%	\$280.00
34	TOPSOIL	SY 5559 \$4.14	\$23,014.26	4,126.30	74.2%	\$17,082.90
35	Inlet Protection Type C	E.A 63 \$59.00	\$3,717.00	39.00	61.9%	\$2,301.00
36	SOD LAWN	SY 5559 \$5.14	\$28,573.26	4,172.55	75.1%	\$21,446.89
37	TRAFFIC CONTROL (PROJECT)	LS 1 \$11,290.00	\$11,290.00	1.00	100.0%	\$11,290.00
38	Sawing Asphalt	LIN. FT. 267 \$1.35	\$360.45	162.00	60.7%	\$218.70
39	Sawing Concrete	LIN. FT. 878 \$2.70	\$2,370.60	793.00	90.3%	\$2,141.10
40	PAVEMENT REMOVAL AND REPLACEMENT TYPE A	SY 106 \$98.23	\$10,412.38	451.07	425.5%	\$44,308.61
41	BRICK SIDEWALK REMOVAL AND REINSTALLATION	SF 10 \$20.00	\$200.00	105.28	1052.8%	\$2,105.60
42	RESTORE GRAVEL APRON	Each 1 \$544.50	\$544.50	0.00	0.0%	\$0.00
43	ADJUSTING SANITARY MANHOLES ?	EACH 10 \$750.00	\$7,500.00	11.00	110.0%	\$8,250.00
44	BUILD SANITARY MANHOLE	VF 22 \$700.00	\$15,400.00	22.00	100.0%	\$15,400.00
45	8-INCH PVC SANITARY SEWER	LF 311 \$150.00	\$46,650.00	324.00	104.2%	\$48,600.00
46	8-INCH SANITARY SEWER LATERAL	LF 85 \$100.00	\$8,500.00	94.00	110.6%	\$9,400.00
47	RECONSTRUCTING STORM WATER INLETS TYPE B	Each 2 \$1,200.00	\$2,400.00	2.00	100.0%	\$2,400.00
48	? BUILD STORM WATER INLETS TYPE B ?	EACH 10 \$1,200.00	\$12,000.00	8.00	80.0%	\$9,600.00
49	REBUILDING STORM MANHOLES	VF 4.75 \$600.00	\$2,850.00	4.75	100.0%	\$2,850.00
50	ADJUSTING STORM MANHOLE COVERS ?	EACH 7 \$600.00	\$4,200.00	10.00	142.9%	\$6,000.00
51	Remove & Reinstall mailboxes	Each 38 \$90.00	\$3,420.00	32.00	84.2%	\$2,880.00
52	Temporary Mailbox and Stand	L.S. 3 \$150.00	\$450.00	4.00	133.3%	\$600.00
53	TEMPORARY DRIVEWAY	Each 1 \$1,239.00	\$1,239.00	0.00	0.0%	\$0.00
CO 1.1	Geogrid, Type SR	SY 500 \$4.00	\$2,000.00	500.00	100.0%	\$2,000.00
CO 1.2	Sanitary Manhole Reconstruct	EACH 3 \$3,500.00	\$10,500.00	3.00	100.0%	\$10,500.00
CO 1.3	Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type R - Assessable	L.F. 1260 \$17.45	\$21,987.00	1260.00	100.0%	\$21,987.00
CO 1.4	Marking Line Epoxy 4-Inch (double yellow)	LF 300 \$10.00	\$3,000.00	300.00	100.0%	\$3,000.00
CO 1.5	Marking Line Epoxy 8-Inch (white)	LF 38 \$20.00	\$760.00	38.00	100.0%	\$760.00
CO 1.6	Arrow Symbol	EACH 1 \$50.00	\$50.00	1.00	100.0%	\$50.00
CO 1.7	Mobilization Painting	LS 1.00 \$1,790.00	\$1,790.00	1.00	100.0%	\$1,790.00
CO 3.1	Alley Restoration - Taylor Alley	L.S. 1.00 \$1,250.00	\$1,250.00	1.00	100.0%	\$1,250.00
CO 3.2	Extras for Sewer - Southwood	LS 1.00 \$1,950.00	\$1,950.00	1.00	100.0%	\$1,950.00
CO 3.3	Sidewalk Steps - Southwood	EACH 1.00 \$1,500.00	\$1,500.00	1.00	100.0%	\$1,500.00
CO 3.4	Curb Extra Quantity - Southwood	LF 1260.00 \$2.20	\$2,772.00	1260.00	100.0%	\$2,772.00

TOTAL CONTRACT AMOUNT \$1,822,097.42 \$1,918,319.66

According to the best of my knowledge and belief, I certify that the work covered by this Detailed Estimate has been completed in accordance with the Contract Documents, and that the current payment shown herein is due. I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

Contractor
By Jameson Owen
(Signature of Officer, Partner, or Owner)

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Date 6/28/23
Title Project Manager

Richard Fabier
RICHARD FABIER
6-27-23