

**Department of Public Works**

City Hall  
730 Washington Avenue  
Racine, Wisconsin 53403  
262.636.9121 – Public Works  
262.636.9191 - Engineering



Mark H. Yehlen, 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/City Engineer

March 6, 2014

TO: Alderman Sandy Weidner, Chairman  
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner Public Works/City Engineer *JCR*  
Department of Public Works

RE: Change Order #1, Contract 15-13 (K3-015) 2013 Alley Paving Assessable  
Phase II (South); LaLonde Contractors, Inc. - contractor.

We are submitting Change Order No.1 on the above contract for the increased amount of \$49,465.18.

The project was approved under Resolution Number 13-0170 of April 15, 2013 was in the amount of \$389,217.75. This change order will adjust the total contract amount to: \$438,682.93.

The funding for the project should be adjusted as follows:

| <u>Account No.</u> | <u>Description</u>                            | <u>Amount</u>      |
|--------------------|---|--------------------|
| 906.000.5030       | Concrete Alley Paving,<br>Misc. (2013 Budget) | \$14,465.18        |
| 993.908.5030       | Concrete Alley Paving,<br>Misc. (2013 Budget) | \$35,000.00        |
|                    | <b>TOTAL</b>                                  | <b>\$49,465.18</b> |

Cc: Joy Hansche  
File  
APM/

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

|                     |  |                     |                   |               |
|---------------------|--|---------------------|-------------------|---------------|
| Contract No. & Name | 15-13 (K3-015) 2013 2013 Alley Paving Assessable Phase II (South) (R1) |                     | Original Contract | \$ 389,217.75 |
| C.O. No.            | 1  | Funding Account (s) | Previous C.O.'s   | \$            |
|                     |  | 104.993.5420        | 993.908.5030      |               |
|                     |  | 287.993.5310        | 906.000.5030      |               |
|                     |  |                     | Contract Total    | \$ 389,217.75 |

Contractor La Londe 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 |               |
|--|---|----------|-----|---|----------------------|----------------------|---------------|
| Add or delete the following items according to the quantities and unit prices shown below: |   |          |     |   |                      |                      |               |
| 1  | Removing Pavement   | (65.10)  | SY  | @ | \$4.46               | -\$290.35            | \$0.00        |
| 2  | Removing Curb & Gutter  | 11.00    | LF  | @ | \$4.15               | \$0.00               | \$45.65       |
| 3  | Removing Concrete Sidewalk & Driveways  | 399.10   | SY  | @ | \$4.21               | \$0.00               | \$1,680.21    |
| 4  | Excavation Common   | 879.50   | CY  | @ | \$16.80              | \$0.00               | \$14,775.60   |
| 5  | Base Aggregate Dense, 1 1/4 Inch  | 1691.60  | TON | @ | \$11.60              | \$0.00               | \$19,622.56   |
| 6  | Concrete Pavement 7"  | (0.10)   | SY  | @ | \$30.04              | -\$3.00              | \$0.00        |
| 7  | Concrete Driveway 6"  | 409.80   | SY  | @ | \$38.38              | \$0.00               | \$15,728.12   |
| 8  | Concrete Driveway 8"  | 1.40     | SY  | @ | \$37.83              | \$0.00               | \$52.96       |
| 9  | Concrete Curb & Gutter, 30" Type D  | 44.10    | LF  | @ | \$24.16              | \$0.00               | \$1,065.46    |
| 10   | Concrete Sidewalk 4-Inch  | (33.34)  | SF  | @ | \$4.14               | -\$138.03            | \$0.00        |
| 11   | 12" CI-V RCP Storm Sewer  | 3.20     | LF  | @ | \$48.50              | \$0.00               | \$155.20      |
| 12   | Storm Manhole 60" Diameter  | 0.00     | EA  | @ | \$4,940.00           | \$0.00               | \$0.00        |
| 13   | Manholes 4-FT Diameter  | 0.00     | EA  | @ | \$4,250.00           | \$0.00               | \$0.00        |
| 14   | Inlet Protection Type C   | 0.00     | EA  | @ | \$55.00              | \$0.00               | \$0.00        |
| 15   | Saw Cut Pavement Full Depth   | 630.80   | LF  | @ | \$2.02               | \$0.00               | \$1,274.22    |
| 16   | Concrete Curb & Gutter, 30" Type D w/Asphalt  | 2.00     | LF  | @ | \$100.00             | \$0.00               | \$200.00      |
| 17   | Lawn Restoration  | (101.30) | SY  | @ | \$7.50               | -\$759.75            | \$0.00        |
| 18   | Pavement Removal & Replacement Type B   | (32.90)  | SY  | @ | \$46.92              | -\$1,543.67          | \$0.00        |
| 19   | Storm Water Inlets Type A   | 0.00     | EA  | @ | \$1,170.00           | \$0.00               | \$0.00        |
| 20   | Adjusting Storm Sewer Manholes  | 0.00     | EA  | @ | \$475.00             | \$0.00               | \$0.00        |
| 21   | Storm Sewer Spot Repair, 12"  | 0.00     | EA  | @ | \$3,390.00           | \$0.00               | \$0.00        |
| Additional Items: (Not in Original Bid)  |   |          |     |   |                      |                      |               |
|  | LIQUIDATED DAMAGES (AGREED UPON QUANTITY)   | 8.00     | DYS | @ | \$ 300.00            | (\$2,400.00)         |               |
| Total Decrease   |   |          |     |   |                      | (\$5,134.80)         |               |
| Total Increase   |   |          |     |   |                      |                      | \$54,599.98   |
| Change in Contract Amount due to this Change Order   |   |          |     |   |                      |                      | \$49,465.18   |
| Adjusted Contract Amount   |   |          |     |   |                      |                      | \$ 438,682.93 |

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

Accepted by: \_\_\_\_\_  
 Recommended by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Authorized by Resolution No: \_\_\_\_\_

*[Signature]*  
Contractor  
*[Signature]*  
Engineer/Department Head  
 \_\_\_\_\_  
Finance Director  
 \_\_\_\_\_  
Commissioner of Public Works

4/17/14  
Date  
 4/17/14  
Date  
 \_\_\_\_\_  
Date  
 \_\_\_\_\_  
Date