

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



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March 5, 2014

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

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Change Order No. 1, Contract 8-13(K3-008), 2013 CDBG Concrete
Reconstruct, LaLonde Contractors, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$47,409.18.

The original contract was approved in the amount of \$550,022.39 under Resolution No. 13-0147 of April 3, 2013. This change order brings the contract total to \$597,431.57.

Funding should be appropriated from the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
893.030.5540	CDBG Paving	\$8,220.03
993.908.5020	Concrete Pavement Replacement	\$29,144.47
993.908.5010	Concrete Street Paving, Misc.	\$13,609.94
104.993.5420	Storm Sewers, Misc.	(\$3,260.00)
287.993.5310	Sanitary Sewers, Various Locations	(\$305.26)
	Total	\$47,409.18

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 8-13 (K3-008), CDBG Concrete Reconstruct

C.O. No. <u>1</u> Funding Account(s): <u>287.993.5310</u>	Original Contract \$ <u>550,022.39</u>
<u>893.030.5540, 993.908.5020</u>	Previous C.O. 's \$ <u>0.00</u>
<u>993.908.5010, 104.993.5420</u>	Contract Total \$ <u>550,022.39</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
1	Removing Pavement, Decrease 58.9 Sq. Yds. @ \$3.89	\$ (229.12)	
2	Removing Curb & Gutter, Decrease 9 LF @ \$3.35	\$ (30.15)	
3	Removing Concrete Sidewalk & Driveways, Increase 293.31 Sq. Yds. @ \$4.79		\$ 1,404.95
4	Removing Asphaltic Surface Milling, Decrease 33 Sq. Yds. @ \$6.61	\$ (218.13)	
5	Common Excavation, Increase 918 Cu. Yds. @ \$13.38		\$ 12,282.84
6	Base Aggregate Dense 1¼ Inch, Increase 3012.26 Tons @ \$10.73		\$ 32,321.55
7	Concrete Pavement 7-Inch, Increase 2.1 Sq. Yds. @ \$22.00		\$ 46.20
8	Concrete Pavement 9-Inch, Decrease 7 Sq. Yds. @ \$27.17	\$ (190.19)	
9	Concrete Driveway, 8-Inch, Increase 35.7 Sq. Yds. @ \$35.55		\$ 1,269.14
11	HMA Pavement, Upper Level, Type E-0.3, Decrease 10 Tons @ \$225.00	\$ (2,250.00)	
12	Concrete Curb & Gutter 30-Inch Type A, Increase 265 LF @ \$10.93		\$ 2,896.45
13	Concrete Sidewalk 4-Inch, Decrease 91.6 Sq. Ft. @ \$2.99	\$ (273.88)	
14	Concrete Sidewalk 6-Inch, Decrease 1871.7 Sq. Ft. @ \$3.40		\$ 6,363.78
15	Curb Ramp DWF Yellow, Increase 24 Sq. Ft. @ \$29.67		\$ 712.08
16	Full Depth Sawcut, Increase 320 LF @ \$1.45		\$ 464.00
17	Pvmt. Removal and Replacement Type A, Increase 142.2 Sq. Yds. @ \$33.37		\$ 4,745.21
19	Lawn Restoration, Increase 52.4 Sq. Yds. @ \$8.90		\$ 466.36
21	Pavement Marking Epoxy 4-Inch Yellow, Decrease 101 LF @ \$3.30	\$ (333.30)	

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
22	Pavement Marking Crosswalk Epoxy 6", Decrease 9 LF @ \$8.15	\$ (73.35)	
23	Adjusting Sanitary Manholes, Decrease 1 Each @ \$1,150.00	\$ (1,150.00)	
27	Sanitary Sewer, 8" PVC, SDR 35, Decrease 7 LF @ \$84.00	\$ (588.00)	
29	Adjust Storm Inlets, Increase 2 Each @ \$1,100.00		\$ 2,200.00
34	Rebuild Storm Manholes, Decrease 9 VF @ \$420.00	\$ (3,780.00)	
36	Storm Sewer Pipe RCP Class V 12-Inch, Increase 1 LF @ \$55.00		\$ 55.00
37	Relaid Storm Sewer, 12", Increase 22 LF @ \$73.00		\$ 1,606.00
38	Inlet Protection Type C, Decrease 16 Each @ \$47.00	\$ (752.00)	
39	Storm Sewer Pipe RCP Class V 15-Inch, Decrease 24 LF @ \$51.00	\$ (1,224.00)	
40	48" Diameter Storm Inlet/Manhole, Decrease 3.5 VF @ \$390.00	\$ (1,365.00)	
	Liquidated Damages 28 Days @ \$300.00	\$ (8,400.00)	
	T & M for storm repair on 20th & Howe 1 LS @ \$1,432.74		\$ 1,432.74

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Total Decrease	\$ (20,857.13)	
	Total Increase		\$ 68,266.30
	Change in Contract Amount due to this Change Order	\$ -	\$ 47,409.18

Adjusted Contract Amount.....\$ 597,431.57

The time provided for completion in 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:	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