

Office of the City Engineer

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



City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

February 29, 2016

0182-16

TO: Alderman James Morgenroth, Chairman
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 06-15 (K5-006) 2016 Concrete Street Paving
Southside Assessable (R1), LaLonde Contractors, Inc.

We are submitting the rectifying Change Order #1 on the above contract in the amount of \$83,907.48

The original contract was approved in the amount of \$618,768.60 under Resolution No. 15-0201 of May 19, 2015. This Change Order No. 1 brings the revised contract total to \$702,676.08.

The funding account shall be adjusted by the following amount:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
40104-57500	Concrete Street Paving	\$ -
40104-57500	Concrete Alley Paving	\$ -
40104-57510	Concrete Curb & Gutter	\$ -
45040-57500	Concrete Street Paving Misc.	\$ 51,055.52
45040-57500	Concrete Alley Paving Misc.	\$ 20,000.00
22640-57560	Sanitary Sewers, Misc.	\$ -
60484-57570	Storm Sewer, Misc. Locations	\$ 12,851.96
	TOTAL	\$ 83,907.48

Cc: Joy Hansche
File
BJH/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 06-15 (K5-006) 2015 Concrete Street Paving Southside Assessable (R1)


C.O. No. <u>1</u>	Funding Account (s)	Original Contract	\$ 618,768.60
		Previous C.O.'s	\$ 0.00
		Contract Total	\$ 618,768.60

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	
	Add or delete the following items according to the quantities and unit prices shown below:							
2	Removing Pavement	505.00	S.Y.	@	\$ 3.78	\$ -	\$ 1,908.90	
3	Removing Curb and Gutter	232.00	L.F.	@	\$ 2.87	\$ -	\$ 665.84	
4	Removing Concrete Sidewalk (incl.: Aprons & Ramps)	117.00	S.Y.	@	\$ 5.53	\$ -	\$ 647.01	
5	Common Excavation	2000.50	C.Y.	@	\$ 15.96	\$ -	\$ 31,927.98	
7	Base Aggregate Dense, 1¼-Inch	2203.00	TON	@	\$ 12.27	\$ -	\$ 27,030.81	
8	Concrete Pavement, 7-Inch (STREET)	35.00	S.Y.	@	\$ 25.10	\$ -	\$ 878.50	
10	Concrete Pavement, 8-Inch (ALLEY APROACH)	(0.50)	S.Y.	@	\$ 33.62	\$ (16.81)	\$ -	
11	Concrete Curb and Gutter 30-Inch Type A	53.00	L.F.	@	\$ 12.94	\$ -	\$ 685.82	
12	Concrete Curb and Gutter 30-Inch Type A - Mountable	(26.00)	L.F.	@	\$ 13.83	\$ (359.58)	\$ -	
13	Concrete Curb and Gutter 30 - Inch Type D	176.50	L.F.	@	\$ 26.37	\$ -	\$ 4,654.31	
14	Concrete Sidewalk 4-Inch	86.00	S.F.	@	\$ 3.77	\$ -	\$ 324.22	
15	Concrete Sidewalk 6-Inch (DRWY & RAMP)	3500.70	S.F.	@	\$ 4.22	\$ -	\$ 14,772.95	
18	Topsoil	5.00	C.Y.	@	\$ 35.00	\$ -	\$ 175.00	
19	Inlet Protection Type C	0.00	EACH	@	\$ 45.00	\$ -	\$ -	
20	Inlet Protection Type D (As Needed)	(8.00)	EACH	@	\$ 45.00	\$ (360.00)	\$ -	
22	Sod Lawn	(486.00)	S.Y.	@	\$ 4.00	\$ (1,944.00)	\$ -	
24	Full Depth Saw Cut	658.00	L.F.	@	\$ 1.75	\$ -	\$ 1,151.50	
25	Concrete Curb & Gutter 30-Inch Type D with Asphalt	1.00	L.F.	@	\$ 50.00	\$ -	\$ 50.00	
26	Lawn Restoration (Seed)	157.00	S.Y.	@	\$ 6.06	\$ -	\$ 951.42	
27	Parkway Preperation	(520.00)	S.Y.	@	\$ 2.02	\$ (1,050.40)	\$ -	
28	Pavement Removal and Replacement Type D	(285.90)	S.Y.	@	\$ 50.50	\$ (14,437.95)	\$ -	
31	Adjusting Catch Basins	2.00	EACH	@	\$ 480.00	\$ -	\$ 960.00	
32	Reconstructing Storm Water Inlets Type A	(1.00)	EACH	@	\$ 1,283.00	\$ (1,283.00)	\$ -	
34	Adjusting Storm Manhole Covers	(1.00)	EACH	@	\$ 502.00	\$ (502.00)	\$ -	
35	Connect Sump Pump to Manhole and/or Storm Sewer	6.00	EACH	@	\$ 1,000.00	\$ -	\$ 6,000.00	
36	Connect Sump Pump to Storm Sewer with Clean Out	1.00	EACH	@	\$ 2,200.00	\$ -	\$ 2,200.00	
37	Relaid Storm Sewer 12-Inch	0.50	L.F.	@	\$ 112.00	\$ -	\$ 56.00	
38	8-Inch PVC Storm Sewer	34.00	L.F.	@	\$ 87.00	\$ -	\$ 2,958.00	
39	12-Inch PVC Storm Sewer	(1.00)	L.F.	@	\$ 113.00	\$ (113.00)	\$ -	
42	Salvage and Reinstall Ditch Bridge	(1.00)	L.S.	@	\$ 600.00	\$ (600.00)	\$ -	
43	CCO 1 - Install Yard Drain	1.00	L.S.	@	\$ 2,935.98	\$ -	\$ 2,935.98	
44	CCO 2 - Clearing and Grubbing	1.00	I.D.	@	\$ 3,640.00	\$ -	\$ 3,640.00	
				@		\$ -	\$ -	
	Total Decrease					(\$20,666.74)		
	Total Increase						\$104,574.22	
	Change in Contract Amount due to this Change Order						\$83,907.48	
	Adjusted Contract Amount						\$ 702,676.08	

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:	_____	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