

Department of Public Works

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John C. Rooney, P.E.
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

January 18, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Ara P. Molitor, P. E., DPW – City Engineer

RE: Change Order No 4, Contract 2022028 – 2022 Assessable Streets and Alleys,
LaLonde Contractors, Inc.

We are submitting the final Change Order No. 4 on the above contract in the amount of \$45,761.18.

The original contract was approved in the amount of \$1,774,538.42 under Resolution No. 0202-22 on April 18, 2022. This Change Order No. 4 brings the contract total to \$1,978,332.30.

Funding should be appropriated from the following account:

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<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
45040 57500	DPW CONCRETE STREET PAVING (GOB)	\$45,761.18
	Total	\$45,761.18

Cc: Joy Hansche
File

Contract No. & Name Contract 2022028 - Assessable Streets and Alleys

C.O. No. <u>4-Final</u>	Funding Account(s) <u>Org-45040, Obj-57500, Org-40104, Obj-57500</u>	Original Contract	\$ <u>1,774,538.42</u>
		Previous C.O.'s	\$ <u>158,032.70</u>
		Contract Total	\$ <u>1,932,571.12</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.	Bid Quantity	FINAL 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:							
1	TREE REMOVAL-CLEARING	66.00	0.00	ID	@	\$0.00	\$0.00	\$0.00
2	TREE REMOVAL-GRUBBING	66.00	184.00	ID	@	\$18.00	\$0.00	\$2,124.00
3	REMOVING CONCRETE PAVEMENT - DRIVEWAYS	3,848.00	3,939.00	SY	@	\$6.15	\$0.00	\$559.65
4	REMOVING ASPHALTIC SURFACE	5,445.00	5,445.00	SY	@	\$4.70	\$0.00	\$0.00
5	Removing Curb & Gutter	7,701.00	7,739.00	LIN. FT.	@	\$4.10	\$0.00	\$155.80
6	REMOVING CONCRETE SIDEWALK	249.00	276.00	SY	@	\$8.10	\$0.00	\$218.70
7	REMOVING MANHOLES	0.00	0.00	EACH	@	\$500.00	\$0.00	\$0.00
8	REMOVING STORM INLETS	4.00	4.00	EACH	@	\$400.00	\$0.00	\$0.00
9	REMOVING STORM SEWER 10-INCH	146.00	140.00	LF	@	\$30.00	-\$180.00	\$0.00
10	EXCAVATION COMMON	9,361.56	9,361.56	CY	@	\$25.40	\$0.00	\$0.00
11	BASE AGGREGATE DENSE 1 1/4-INCH	8,154.00	8,154.00	TON	@	\$19.00	\$0.00	\$0.00
12	CONCRETE PAVEMENT 7-INCH	14,420.00	14,420.00	SY	@	\$37.25	\$0.00	\$0.00
13	CONCRETE PAVEMENT 9-INCH	1,426.00	1,486.00	SY	@	\$57.10	\$0.00	\$3,426.00
14	CONCRETE ALLEY PAVEMENT 7-INCH	2,571.00	2,568.33	SY	@	\$49.40	-\$131.73	\$0.00
15	CONCRETE DRIVEWAY 6-INCH	1,737.00	1,647.36	SY	@	\$54.95	-\$4,925.86	\$0.00
16	CONCRETE DRIVEWAY 8-INCH	36.00	36.00	SY	@	\$76.25	\$0.00	\$0.00
17	CONCRETE DRIVEWAY 9-INCH	60.00	56.68	SY	@	\$79.30	-\$262.92	\$0.00
18	DRILLED TIE BARS	20.00	67.00	EACH	@	\$10.53	\$0.00	\$494.91
19	DRILLED DOWEL BARS	277.00	277.00	EACH	@	\$15.94	\$0.00	\$0.00
20	ASPHALT SURFACE - DRIVEWAY 3-INCH	379.00	19.47	SY	@	\$39.40	-\$14,165.35	\$0.00

21	Concrete Curb & Gutter 30-Inch Type A - ASSESSABLE	60.00	0.00	LIN. FT.	@	\$19.65	-\$1,179.00	\$0.00
22	Concrete Curb & Gutter 30-Inch Type A	5,968.00	6,125.60	LIN. FT.	@	\$18.75	\$0.00	\$2,955.00
23	Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type R	1,678.00	1,678.00	LIN. FT.	@	\$17.45	\$0.00	\$0.00
24	CONCRETE SIDEWALK 4-INCH	281.00	626.45	SF	@	\$6.90	\$0.00	\$2,383.61
25	CONCRETE SIDEWALK 6-INCH	1,185.00	1,153.00	SF	@	\$7.17	-\$229.44	\$0.00
26	CURB RAMP DETECTABLE WARNING FIELD YELLOW	80.00	128.00	SF	@	\$41.22	\$0.00	\$1,978.56
27	STORM SEWER PIPE RCP CLASS V 12-INCH	99.00	99.00	LF	@	\$125.00	\$0.00	\$0.00
28	Storm Sewer Pipe Reinforced Concrete Class V 15-Inch	71.00	71.00	LF	@	\$135.00	\$0.00	\$0.00
29	RECONSTRUCT STORM MANHOLE	1.00	1.00	EACH	@	\$1,500.00	\$0.00	\$0.00
30	RECONSTRUCT STORM INLETS	2.00	2.00	EACH	@	\$1,200.00	\$0.00	\$0.00
31	ADJUSTING INLET COVERS ?	7.00	6.00	EACH	@	\$600.00	-\$600.00	\$0.00
32	MOBILIZATION	1.00	1.00	LS	@	\$25,821.87	\$0.00	\$0.00
33	SOD WATER	154.00	14.00	MGAL	@	\$20.00	-\$2,800.00	\$0.00
34	TOPSOIL	5,559.00	4,675.17	SY	@	\$4.14	-\$3,659.06	\$0.00
35	Inlet Protection Type C	63.00	39.00	E.A.	@	\$59.00	-\$1,416.00	\$0.00
36	SOD LAWN	5,559.00	4,675.17	SY	@	\$5.14	-\$4,542.89	\$0.00
37	TRAFFIC CONTROL (PROJECT)	1.00	1.00	LS	@	\$11,290.00	\$0.00	\$0.00
38	Sawing Asphalt	267.00	462.00	LIN. FT.	@	\$1.35	\$0.00	\$263.25
39	Sawing Concrete	878.00	1,648.00	LIN. FT.	@	\$2.70	\$0.00	\$2,079.00
40	PAVEMENT REMOVAL AND REPLACEMENT TYPE A	106.00	106.00	SY	@	\$98.23	\$0.00	\$0.00
41	BRICK SIDEWALK REMOVAL AND REINSTALLATION	10.00	105.28	SF	@	\$20.00	\$0.00	\$1,905.60
42	RESTORE GRAVEL APRON	1.00	1.00	Each	@	\$544.50	\$0.00	\$0.00
43	ADJUSTING SANITARY MANHOLES ?	10.00	11.00	EACH	@	\$750.00	\$0.00	\$750.00
44	BUILD SANITARY MANHOLE	22.00	22.00	VF	@	\$700.00	\$0.00	\$0.00
45	8-INCH PVC SANITARY SEWER	311.00	324.00	LF	@	\$150.00	\$0.00	\$1,950.00
46	6-INCH SANITARY SEWER LATERAL	85.00	94.00	LF	@	\$100.00	\$0.00	\$900.00
47	RECONSTRUCTING STORM WATER INLETS TYPE B	2.00	2.00	Each	@	\$1,200.00	\$0.00	\$0.00
48	? BUILD STORM WATER INLETS TYPE B ?	10.00	8.00	EACH	@	\$1,200.00	-\$2,400.00	\$0.00
49	REBUILDING STORM MANHOLES	4.75	4.75	VF	@	\$600.00	\$0.00	\$0.00
50	ADJUSTING STORM MANHOLE COVERS ?	7.00	10.00	EACH	@	\$600.00	\$0.00	\$1,800.00
51	Remove & Reinstall mailboxes	38.00	32.00	Each	@	\$90.00	-\$540.00	\$0.00
52	Temporary Mailbox and Stand	3.00	4.00	L.S.	@	\$150.00	\$0.00	\$150.00
53	TEMPORARY DRIVEWAY	1.00	1.00	Each	@	\$1,239.00	\$0.00	\$0.00
CO1*21	Concrete Curb & Gutter 30-Inch Type A - ASSESSABLE	0	0.00	LIN. FT.	@	\$19.65	\$0.00	\$0.00
CO 1.1	Geogrid, Type SR	500	500.00	SY	@	\$4.00	\$0.00	\$0.00
CO 1.2	Sanitary Manhole Reconstruct	3	3.00	EACH	@	\$3,500.00	\$0.00	\$0.00
CO 1.3	Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type R - Assess	1260	1260.00	L.F.	@	\$17.45	\$0.00	\$0.00


CO 1.4	Marking Line Epoxy 4-Inch (double yellow)	300	300.00	LF	@	\$10.00	\$0.00	\$0.00
CO 1.5	Marking Line Epoxy 8-Inch (white)	38	38.00	LF	@	\$20.00	\$0.00	\$0.00
CO 1.6	Arrow Symbol	1	1.00	EACH	@	\$50.00	\$0.00	\$0.00
CO 1.7	Mobilization Painting	1.00	1.00	LS	@	\$1,790.00	\$0.00	\$0.00
CO2*10	EXCAVATION COMMON	409.70	409.70	CY	@	\$25.40	\$0.00	\$0.00
CO2*11	BASE AGGREGATE DENSE 1 1/4-INCH	2,200.24	4,509.52	TON	@	\$19.00	\$0.00	\$43,876.32
CO2*12	CONCRETE PAVEMENT 7-INCH	946.87	946.87	SY	@	\$37.25	\$0.00	\$0.00
CO2*16	CONCRETE DRIVEWAY 8-INCH	140.00	140.00	SY	@	\$76.25	\$0.00	\$0.00
CO2*27	STORM SEWER PIPE RCP CLASS V 12-INCH	89.00	89.00	LF	@	\$125.00	\$0.00	\$0.00
CO2*28	Storm Sewer Pipe Reinforced Concrete Class V 15-Inch	42.20	42.20	LF	@	\$135.00	\$0.00	\$0.00
CO2*40	PAVEMENT REMOVAL AND REPLACEMENT TYPE A	194.19	345.07	SY	@	\$98.23	\$0.00	\$14,821.28
CO 3.1	Alley Restoration - Taylor Alley	1.00	1.00	L.S.	@	\$1,250.00	\$0.00	\$0.00
CO 3.2	Extras for Sewer - Southwood	1.00	1.00	LS	@	\$1,950.00	\$0.00	\$0.00
CO 3.3	Sidewalk Steps - Southwood	1.00	1.00	EACH	@	\$1,500.00	\$0.00	\$0.00
CO 3.4	Curb Extra Quantity - Southwood	1260.00	1260.80	LF	@	\$2.20	\$0.00	\$1.76
	Total Decrease						-37,032.25	
	Total Increase							\$82,793.43
	Change in Contract Amount due to this Change Order							\$45,761.18

Adjusted Contract Amount

\$ 1,978,332.30

The time provided for completion of the contract is **unchanged, increased,**
~~decreased~~ by 30 calendar days. This document shall become an amendment
to the contract and all provisions of the contract will apply hereto.

Accepted by:



Contractor

1/22/2024

Date

Recommended by:

Richard L. Frazier, P.E.

Engineer/Department Head

1/22/2024

Date

Approved by:

Finance Director

Date

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No: _____

Date