

Department of Public Works

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



John C. Rooney, PE
Commissioner of Public Works/City Engineer

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

Registrar Item:

TO: Alder Mollie Jones, Chairperson
Public Works & Services Committee

FROM: Thomas M. Eeg, P.E. *TME*
Assistant Commissioner of Public Works/Operations

DATE: May 15, 2020

SUBJECT: Contract #20190003 – Southside Assessable Streets and Alley Paving

Submitted for your review and approval is Change Order No.1 (Rectifying) on the above contract. Change Order No.1 is in the amount of \$64,283.35. This change order is for quantify finalization and closeout.

The total amount of the contract was approved in the amount of \$644,993.09 under Resolution No. 0193-19, dated March 5, 2019. This change order will bring the contract total cost to \$709,276.44.

Funds are available in the following accounts:

\$ 54,161.40 – Org-Object 45040-57500 – DPW Paving

\$ 6,690.69 – Org-Object 45040 – 57515 – DPW Sidewalks

\$ 3,431.26 – Org-Object 45040-57510 – DPW Curb and Gutter

\$ 64,283.35 Total

TME:rlh

Cc: John Rooney
Ara Molitor
Jon Dragotta
File

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	20190003, Southside Assessable Streets & Alleys		Original Contract	\$ 644,993.09
C.O. No.	1	Funding Account (s) Org-45040, Obj-57500; Org-45040, Obj-575	Previous C.O.'s	\$
		Org-45040 Obj-57515	Contract Total	\$ 644,993.09

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:							
3	Removing Pavement	(66.40)	SY	@	\$5.50	-\$365.20	\$0.00
4	Removing Curb & Gutter	228.00	LF	@	\$4.29	\$0.00	\$978.12
5	Removing Concrete Sidewalk & Driveways	(253.00)	SY	@	\$6.87	-\$1,738.11	\$0.00
6	Common Excavation	584.00	CY	@	\$33.77	\$0.00	\$19,721.68
8	Base Aggregate Dense, 1¼ - Inch	1406.93	TON	@	\$20.44	\$0.00	\$28,757.65
9	Concrete Pavement 7" (Street)	49.40	SY	@	\$36.99	\$0.00	\$1,827.31
10	Concrete Pavement 7" (Alley)	81.65	SY	@	\$47.29	\$0.00	\$3,861.23
12	Asphaltic Surface Driveways 4 - Inch	(65.00)	SY	@	\$68.00	-\$4,420.00	\$0.00
13	HMA Pavement, Binder Course, 3 LT 58-28 S	27.63	TON	@	\$142.00	\$0.00	\$3,923.46
14	HMA Pavement, Surface Course, 5 LT 58-28 S	42.84	TON	@	\$167.00	\$0.00	\$7,154.28
15	Concrete Curb & Gutter, 30" Type A	375.00	LF	@	\$20.24	\$0.00	\$7,590.00
16	Concrete Sidewalk 4-Inch	508.00	SF	@	\$5.78	\$0.00	\$2,936.24
17	Concrete Sidewalk 6-inch (DRWY & Ramp)	1562.00	SF	@	\$6.38	\$0.00	\$9,965.56
18	Riprap Light	(15.00)	CY	@	\$60.00	-\$900.00	\$0.00
19	Storm Sewer Pipe RCP Class V 12-Inch	(10.00)	LF	@	\$90.00	-\$900.00	\$0.00
24	Geotextile Fabric Type R	(20.00)	SY	@	\$3.00	-\$60.00	\$0.00
26	Concrete Curb & Gutter 30-Inch Type D with Asphalt	(101.00)	LF	@	\$50.86	-\$5,136.86	\$0.00
27	Lawn Restoration Sod	75.00	SY	@	\$9.10	\$0.00	\$682.50
28	Parkway Preparation	75.00	SY	@	\$2.00	\$0.00	\$150.00
29	Pavement Removal & Replacement Type A & B	(85.00)	SY	@	\$83.90	-\$7,131.50	\$0.00
31	Rebuild Sanitary Manholes	(8.00)	VF	@	\$516.00	-\$4,128.00	\$0.00
33	Relay Sanitary Sewer 18-inch	8.00	LF	@	\$245.00	\$0.00	\$1,960.00
37	Storm Water Manhole 4-foot Diameter	(1.00)	VF	@	\$445.00	-\$445.00	\$0.00
Total Decrease - Page Total						(\$25,224.67)	
Total Increase - Page Total							\$89,508.02

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20190003, Southside Assessable Streets & Alleys

C.O. No. 1 Funding Account (s) Org-45040, Obj-57500; Org-45040, Obj-57510
Org- 45040 Obj-57515

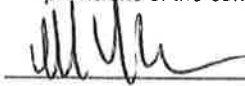
Original Contract	\$	<u>644,993.09</u>
Previous C.O.'s	\$	<u>0.00</u>
Contract Total	\$	<u>644,993.09</u>

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
	Add or delete the following items according to the quantities and unit prices shown below:		
	Total Decrease from Previous Page	(\$25,224.67)	
	Total Increase from Previous Page		\$89,508.02
	Total Decrease	(\$25,224.67)	
	Total Increase		\$89,508.02
	Change in Contract Amount due to this Change Order		\$64,283.35
	Adjusted Contract Amount		\$ <u>709,276.44</u>

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:  Contractor

Recommended by: _____ Engineer/Department Head

Approved by: _____ Finance Director

Approved by: _____ Commissioner of Public Works

Authorized by Resolution No: _____

4/10/10 Date

_____ Date

_____ Date

_____ Date

_____ Date