

**Office of the City Engineer**

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



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Racine, WI 53403  
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December 8, 2016

Legistar Item: 1070-16

TO: Alderman Terry McCarthy, Chairman  
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 20160002, 2016 Concrete Street Reconstruction  
(R1), LaLonde Contractors, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$40,017.15.

The original contract was approved in the amount of \$991,736.18 under Resolution No. 0106-16 of April 6, 2016. This change order brings the contract total to \$1,031,753.33.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	DPW Paving	\$38,307.82
45040	57530	DPW Traffic Control	(\$1,388.47)
60484	57570	Storm Sewers	\$4,327.80
22640	57560	Sanitary Sewers	(\$1,230.00)
		Total	\$40,017.15

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 20160002, 2016 Concrete Reconstruct (R1)

C.O. No. 1 Funding Account (s)  
Org - 45040, Obj - 57500; Org 45040, Obj-57530  
Org-60484,Obj-57570; Org-22640,Obj-57560

Original Contract \$ 991,736.18  
Previous C.O.'s \$ \_\_\_\_\_  
Contract Total \$ 991,736.18

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	257.00	SY	@	\$3.21	\$0.00	\$824.97	
4	Removing Curb & Gutter	(47.00)	LF	@	\$2.42	-\$113.74	\$0.00	
5	Removing Concrete Sidewalk & Driveways	(90.00)	SY	@	\$4.18	-\$376.20	\$0.00	
6	Common Excavation	479.00	CY	@	\$14.30	\$0.00	\$6,849.70	
7	Base Aggregate Dense, 1 1/4 Inch	1287.43	TON	@	\$14.16	\$0.00	\$18,230.01	
9	Concrete Pavement 9"	257.00	SY	@	\$29.71	\$0.00	\$7,635.47	
10	Concrete Pavement 8" (Alley Approach)	12.00	SY	@	\$48.41	\$0.00	\$580.92	
11	Removing Railroad Track	(60.00)	LF	@	\$12.37	-\$742.20	\$0.00	
12	Concrete Curb & Gutter, 30" Type A	(47.00)	LF	@	\$12.61	-\$592.67	\$0.00	
14	Concrete Sidewalk 4-Inch Carriage Walks	253.00	SF	@	\$3.49	\$0.00	\$882.97	
15	Concrete Sidewalk 4-Inch	(330.00)	SF	@	\$3.49	-\$1,151.70	\$0.00	
16	Concrete Sidewalk 6-Inch	(842.00)	SF	@	\$4.22	-\$3,553.24	\$0.00	
17	Curb Ramp Detectable Warning Field - Yellow	40.00	SF	@	\$28.06	\$0.00	\$1,122.40	
18	Full Depth Saw Cut	(42.00)	LF	@	\$1.75	-\$73.50	\$0.00	
19	Pavement Removal & Replacement Type A	44.00	SY	@	\$64.37	\$0.00	\$2,832.28	
21	Topsoil	150.00	SY	@	\$4.50	\$0.00	\$675.00	
22	Sod Water	67.75	MGAL	@	\$40.40	\$0.00	\$2,737.10	
23	Sod Lawn	150.00	SY	@	\$4.50	\$0.00	\$675.00	
25	Pavement Marking Epoxy, 4 Inch	123.00	LF	@	\$0.75	\$0.00	\$92.25	
26	Pavement Marking Epoxy, Stop Line, 18 Inch	98.00	LF	@	\$9.75	\$0.00	\$955.50	
27	Pavement Marking Epoxy, Crosswalk 6 Inch	109.00	LF	@	\$7.50	\$0.00	\$817.50	
30	Conduit Rigid Nonmetallic Schedule 40, 3-Inch	(33.00)	LF	@	\$6.69	-\$220.77	\$0.00	
31	Conduit Rigid Nonmetallic Schedule 40, 4-Inch	(31.00)	SY	@	\$7.91	-\$245.21	\$0.00	
33	Concrete Bases Type 1	(2.00)	EA	@	\$648.00	-\$1,296.00	\$0.00	
34	Concrete Bases Type 2	1.00	EA	@	\$828.50	\$0.00	\$828.50	
36	Cable Traffic Signal 21-14 AWG	5.00	LF	@	\$2.57	\$0.00	\$12.85	
37	Electrical Wire Traffic Signals No. 10 AWG	(22.00)	LF	@	\$0.81	-\$17.82	\$0.00	
38	Electrical Wire Lighting, 12 AWG	(120.00)	LF	@	\$0.76	-\$91.20	\$0.00	
39	Electrical Wire Lighting, 8 AWG	(495.00)	LF	@	\$1.03	-\$509.85	\$0.00	
40	Electrical Wire Lighting, 4 AWG	(846.00)	LF	@	\$1.39	-\$1,175.94	\$0.00	
42	Pedestal Bases	(2.00)	EA	@	\$161.75	-\$323.50	\$0.00	
43	Transformer Bases Breakaway 11 1/2 Bolt Circle	1.00	EA	@	\$339.00	\$0.00	\$339.00	
45	Poles Type 2	2.00	EA	@	\$1,512.50	\$0.00	\$3,025.00	
46	Poles Type 3	(1.00)	EA	@	\$2,608.25	-\$2,608.25	\$0.00	
47	Traffic Signal Standard Aluminum 15-FT	(2.00)	EA	@	\$376.25	-\$752.50	\$0.00	
49	Luminaire Arms Single Member 4 1/2 Inch Clamp 6-FT	(1.00)	EA	@	\$182.00	-\$182.00	\$0.00	
55	Luminaire Utility, LED B	(1.00)	EA	@	\$678.25	-\$678.25	\$0.00	
58	Adjusting Sanitary Manholes	(1.00)	EA	@	\$760.00	-\$760.00	\$0.00	
60	Rebuilding Sanitary Manholes	(0.50)	VF	@	\$500.00	-\$250.00	\$0.00	
61	Relay Sanitary Sewer 18" PVC SDR 35	(1.00)	LF	@	\$220.00	-\$220.00	\$0.00	
62	Storm Water Inlet Type A	(1.00)	EA	@	\$1,000.00	-\$1,000.00	\$0.00	
63	Storm Water Inlet Type B	5.00	EA	@	\$1,000.00	\$0.00	\$5,000.00	
65	Remove Storm Manhole	(1.00)	EA	@	\$550.00	-\$550.00	\$0.00	
66	Remove Storm Sewer	55.00	LF	@	\$12.00	\$0.00	\$660.00	
67	Storm Manhole, 48"	5.50	VF	@	\$450.00	\$0.00	\$2,475.00	
	Total Decrease - Page Total					(\$17,484.54)		
	Total Increase - Page Total						\$57,251.42	

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Org-60484,Obj-57570; Org-22640,Obj-57560 Contract Total \$ 991,736.18

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We mutually agree to the contract change order as herein delineated.

Table with columns: Item No., Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, Decrease in Contract, Increase in Contract. Includes rows for Total Decrease, Total Increase, and Adjusted Contract Amount.

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:

Date
Date
Date
Date
Date