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

March 9, 2018

Legistar Item: 0244-18

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 20170003, 2017 Cleveland Avenue Reconstruct

(R1), LaLonde Contractors, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$68,284.55.

The original contract was approved in the amount of \$1,512,457.08 under Resolution No. 0135-17 of April 17, 2017. This change order brings the contract total to \$1,580,741.63.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	DPW Paving	\$60,868.17
45040	57515	DPW Sidewalks	\$7,416.38
		Total	\$68,284.55

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

20170003, Cleveland Avenue Reconstruct (R1)			
Funding Account (s) Org-45040, Obj-57500; Org-45040, Obj-57515 de Contractors, Inc.	Original Contract Previous C.O.'s	\$_1,512,457.08 \$	
	Contract Total	\$ 1,512,457.08	
		Funding Account (s) Org-45040,Obj-57500; Org-45040, Obj-57515 —————————————————————————————————	

We mutually agree to the contract change order as herein delineated

tem No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract				
	Add or delete the following i to the quantities and unit pric						
1	Clearing	40.00	L		C44.00	00.00	
2	Grubbing	49.00	I.D.	@	\$14.00	\$0.00	\$686.00
3	Removing Pavement	49.00 96.00		@	\$3.00	\$0.00	\$147.00
4	Removing Curb & Gutter	96.00	SY	18	\$3.48	\$0.00	\$334.08
	Removing Concrete Sidewalk & Driveways	375.00		18	\$1.00	\$0.00	\$96.00
6	Common Excavation	1,739.00	SY	888888	\$3.56	\$0.00	\$1,335.00
	Base Aggregate Dense, 1 1/4 Inch		CY	100	\$12.00	\$0.00	\$20,868.00
	Concrete Pavement 7"	4,481.00	TON	18	\$10.78	\$0.00	\$48,305.18
9	Concrete Curb & Gutter, 30" Type A	96.00	SY	100	\$23.60	\$0.00	\$2,265.60
10	Concrete Sidewalk 4-Inch Carriage Walks	96.00	LF	0	\$12.00	\$0.00	\$1,152.00
	Concrete Sidewalk 4-Inch	(496.00)	SF	000	\$3.65	-\$1,810.40	\$0.00
	Concrete Sidewalk 4-Inch	3,258.00	SF	@	\$3.65	\$0.00	\$11,891.70
	Concrete Driveway 8-Inch	959.00	SF	@	\$3.86	\$0.00	\$3,701.74
	Full Depth Saw Cut	(39.00)	SY	000	\$4.44	-\$173.16	\$0.00
	Pavement Removal & Replacement Type A	26.00	LF	@	\$1.85	\$0.00	\$48.10
	Topsoil	(134.90)	SF	@	\$59.12	-\$7,975.29	\$0.00
	Sod Lawn	120.00	SY	@	\$3.25	\$0.00	\$390.00
	Sod Water	120.00	SY	@	\$3.95	\$0.00	\$474.00
	Reconstructing Sanitary Manhole	(48.00)		@	\$32.00	-\$1,536.00	\$0.00
29	Relay Sanitary Sewer Lateral 6 Inch PVC, SDR 35	(1.00)	EA	@	\$1,000.00	-\$1,000.00	\$0.00
32	Remove Storm Sewer	(113.00)	LF	@	\$130.00	-\$14,690.00	\$0.00
	Storm Manholes, 60" Diam.	(68.00)	LF	@	\$25.00	-\$1,700.00	\$0.00
7-	Otomi Manifoles, of Diam.	1.50	LF	@	\$450.00	\$0.00	\$675.00
	Install Safety Fence at School	800.00	LF	@	\$6.00	\$0.00	\$4,800.00
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	Total Decrease - Page Total Total Increase - Page Total						\$97,169.4

Date

Date

Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

		CON	IRACI CHANGE ORDE	К		
Contr	act No. & Name	20170003, Cleveland Avenue Reco	nstruct (R1)			
C.O. No. 1		Funding Account (s) Org-45040,Obj-57	ntract \$	1,512,457.08		
	·—		0	6		0.00
			0	Contract To	tal \$	1,512,457.08
Contr	actor <u>LaLonde</u>	Contractors, Inc.			Ţ	
	We mutu	ally agree to the contract change orde	er as herein delineated.			
Item		of Changes - Quantities, Units,		Decrease	I tanana ta	
No.	Unit Prices,	Change in Completion Schedule.	in Contract	Increase in Contract		
		Add or delete the following to the quantities and unit pr				
	Total Decrease from	n Previous Page			(\$28,884.85)	
	Total Increase fron	Previous Page				\$97,169.40
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	Total Decrease		(\$20,004,05)			
	Total Increase				(\$28,884.85)	\$97,169.40
Adjust	Change in Contra	act Amount due to this Change Order				\$68,284.55
Aujust	ed Contract Amot	nt	0.0000000000000000000000000000000000000		\$	1,580,741.63
	decreased by	for completion of the contract is unc leader calendar days. This document shall dall provisions of the contract will app	become an amendment			
Accept	ted by:					
Recommended by:				 ;	Date	
Engineer/Department Head Date Approved by:					Date	

Finance Director

Commissioner of Public Works

Approved by:

Authorized by Resolution No: