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

Legistar Item:

TO:

Alder Mollie Jones, Chairperson

Public Works & Services Committee

FROM:

John C. Rooney, P.E.

Commissioner of Public Works/City Engineer

DATE:

May 14, 2020

SUBJECT:

Contract 20190002 - Three Mile Road Reconstruction PH II

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 \$93,413.59. This change order is for quantify finalization and closeout.

The total amount of the contract was approved in the amount of \$1,202,351.50 under Resolution No. 0253-19, dated April 3, 2019. This change order will bring the contract total cost to \$1,295,765.09.

Funds are available in the following accounts:

\$ 64,274.53 - Org - Object 45260-57500 - IG Revenue Fund

\$ 29,139.06 - Org - Object 45260 - 57500 - IG Revenue Fund (Caledonia Portion)

\$ 93,413.59 Total

JCR:rlh

Cc:

Ara Molitor Tom Eeg

Jon Dragotta

File

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. &	Name 20190002, Three Mile Road Reconstruction PH	11	
C.O. No. 1	Funding Account (s) Org-45260,Obj-57500	Original Contract	\$ 1,202,351.50
		Previous C.O.'s	\$
		Contract Total	\$ 1,202,351.50
Contractor L	aLonde Contractors, Inc.		2

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				
VO.	Add or delete the followin to the quantities and unit p	in Contract	Contract				
3	Removing Pavement	595		@	\$3.00	\$0.00	\$1,785.00
4	Removing Curb & Gutter	35.00	LF	@	\$5.39	\$0.00	\$188.65
5	Removing Concrete Sidewalk & Driveways	(9)	SY	000	\$7.31	-\$65.79	\$0.00
	Common Excavation	841	CY	100	\$27.66	\$0.00	\$23,262.06
7	Base Aggregate Dense, 1¼ - Inch	1,243	TON	@	\$16.30	\$0.00	\$20,260.90
	Concrete Pavement 9-Inch Doweled	(64)		@	\$40.95	-\$2,620.80	\$0.00
	Concrete Curb and Gutter 18 - Inch Type A	(188)		@	\$13.77	-\$2,588.76	\$0.00
	Concrete Pavement Gaps		EACH	0	\$1,241.00	-\$3,723.00	\$0.00
	Concrete Driveway 8-Inch	140	SY	@	\$56.63	\$0.00	\$7,928.20
	Concrete Sidewalk 6-Inch	(27)		@	\$6.32	-\$170.64	\$0.00
13	Asphaltic Surface Driveways	(35)		@	\$245.00	-\$8,575.00	\$0.00
	Sawing Concrete	(38)	LF	@	\$2.55	-\$96.90	\$0.00
	Topsoil	11	SY	00	\$1.50	\$0.00	\$16.50
	Sod Lawn	11	SY	00	\$3.95	\$0.00	\$43.45
	Sod Water		MGAL	@	\$32.00	-\$1,760.00	\$0.00
4	Pavement Marking Epoxy 4-Inch	(244)		@	\$0.80	-\$195.20	\$0.00
25	Pavement Marking Epoxy 8-Inch Diagonal	49	LF	@	\$8.00	\$0.00	\$392.00
26	Pavement Marking Arrow Epoxy	(1)	EACH	(0)	\$125.00	-\$125.00	\$0.00
	Pavement Marking Arrows Bike Lane Epoxy	(1)	EACH	(0)	\$125.00	-\$125.00	\$0.00
	Posts Tubular Steel 2x2 Inch x 12-FT	(2)	EACH	@	\$165.00	-\$330.00	\$0.00
40	Adjusting Storm Manholes	1	EACH	18	\$1,200.00	\$0.00	\$1,200.00
	Storm Water Inlets Type B		EACH		\$1,450.00	\$0.00	\$2,900.00
	Remove Storm Sewer	121	LF	@	\$25.00	\$0.00	\$3,025.00
	Storm Manholes, 48" Diam.	3	VF	@	\$650,00	\$0.00	\$1,950.00
	Storm Manholes, 60" Diam.	22	VF EACH	8	\$690.00	\$0.00	\$15,180.00
	Removing Manholes/Catch Basins	CE	EACH	8	\$300.00	\$0.00	\$300.00
8	Storm Sewer Pipe RCP 12-Inch	65	LF LF	0	\$105.00	\$0.00 \$0.00	\$6,825.00 \$1,456.00
19	Storm Sewer Pipe RCP 15-Inch		LF	8	\$112.00		\$0.00
0 3	Storm Sewer Pipe RCP 18-Inch	(48)	LF	0	\$130.00	-\$6,240.00	30.00
	Lintels		EACH		\$675.00	\$0.00	\$14,850.00
	Extra work to for curb, intersection rework	1	LS	@	\$18,466.92	\$0.00	\$18,466.92
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	Total Decrease - Page Total	(\$26,616.09)					
- 1	Total Increase - Page Total					344	\$120,029.0

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name	e 20190002, Three Mile Road Reconstru	iction PH II			
C.O. No. 1	Funding Account (s) Org-45260, Obj-57500)	Original Contrac		1,202,351.50
-			Previous C.O.'s		
			Contract Total	\$	1,202,351.50
Contractor LaLon	de Contractors, Inc.				
We m	utually agree to the contract change order a	s herein delineated.			
Item Descripti	on of Changes - Quantities, Units,		1	Decrease	Increase in
No. Unit Price	es, Change in Completion Schedule.			in Contract	Contract
	Add or delete the following ite to the quantities and unit price	ems according s shown below:			
Total Decrease	from Previous Page			(\$26,616.09)	
Total Increase f	rom Previous Page				\$120,029.68
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				302-303-3032-3032	
Total Decreas			-	(\$26,616.09)	\$120,029.68
Total Increase	ntract Amount due to this Change Order		-	Chodensed big in	\$93,413.59
Adjusted Contract An	nount	NAME AND REPORT ASSOCIATION OF THE PERSON OF		\$	
The time provi	ded for completion of the contract is uncha	nged, increased,			
decreased by	calendar days. This document shall be and all provisions of the contract will apply	come an amendment hereto			
to the contract	and an provident of the contract will apply	11010101			
	() () () () ()				
Accepted by:	April 22, 2020				
Recommended by:	Mark LaLonde, President Contractor			Date	
	Engineer/Department H	lead		Date	
Approved by:					
A managed by	Finance Director			Date	
Approved by:	Commissioner of Public	Works	-	Date	
Authorized by Resolu		· -	_		
			Y	Date	