Office of the City Engineer

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



City Hall 730 Washington Avenue Racine, WI 53403 262.636.9191 Fax: 262.636.9545

October 7, 2020

TO:

Ald. Mollie Jones

Chair: Public Works and Services Committee

CC:

John C. Rooney, P. E.

Commissioner of Public Works

FROM:

Ara P. Molitor, P. E., Interim City Engineer

RE:

Change Order #1(Rec) Funding

2019 Douglas Ave. LRIP:

Contract #20190020

We are submitting Change Order #1 (Rectifying) on the above contract with LaLonde Contractors, Inc. for the increased amount of \$68,063.89.

The Project was approved under Resolution Number 0319-19 of April 3, 2019 was for \$905,176.78, CO #1 increases the total contract amount to \$973,240.67.

Funding should be appropriated from the following accounts:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	Concrete Street Paving, Misc. Locations	\$68,063.89
		Total	\$68,063.89

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name	20190020, 2019 Douglas Avenue LRIP		
C.O. No. 1	Funding Account (s) Org-45040, Obj-57500; Org-60484, Obj-57570	Original Contract	\$ 905,176.78
	Org-22640, Obj - 57560; Org-45040, Obj - 57530	Previous C.O.'s	\$ 0.00
	Org-45050, Obj-57110	Contract Total	\$ 905,176.78
Contractor LaLonde	Contractors, Inc.		2

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 to the quantities and unit prices sh						
	Total Decrease from Previous Page			T		(\$55,087.49)	
	Total Increase from Previous Page						\$102,018.50
	ODL - Offsite Work - T&M	1.00	LS	@	\$6,764.51	\$0.00	\$6,764.5
CO2	ODL - Remove and Salvage to City - Existing Signals	1.00	LS	@	\$6,940.37	\$0.00	
	ODL - Additional Work Phase 2 Douglas/State - Southside	1.00	LS	@	\$404.00	\$0.00	\$404.0
	AW Oakes - Remobilization - Additional Removals	1.00	LS	@	\$1,150.00	\$0.00	\$1,150.0
CO5	LCI - HES Concrete Driveways	88.00	SY	@	\$12.00	\$0.00	\$1,056.0
CO6	LCI - Hand Form Additional Č&G - at State St. Int.	219.00	LF	@	\$22.00	\$0.00	\$4,818.0
	Total Decrease					(\$55,087.49)	
	Total Increase				[\$123,151.3
	Change in Contract Amount due to this Change Order sted Contract Amount Sted Contract						\$68,063.8

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

Accepted by:		
	Contractor	Date
Recommended by:		
	Engineer/Department Head	Date
Approved by:		
	Finance Director	Date
Approved by:		
	Commissioner of Public Works	Date
Authorized by Resolution No:		
		Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No & Name	20190020, 2019 Douglas Avenue LRIP			
C.O. No. 1	Funding Account (s) Org-45040, Obj-57500; Org-60484, Obj-57570	Original Contract	\$	905,176.78
)	Org-22640, Obj - 57560; Org-45040, Obj - 57530	Previous C.O.'s	\$_	0.00
	Org-45050, Obj-57110	Contract Total	\$_	905,176.78
Contractor LaLondo	Contractors, Inc.		_	

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

Item Description of Changes - Quantities, Units, No. Unit Prices, Change in Completion Schedule.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Increase in Contract
Add or delete the following items to the quantities and unit prices sh						
Total Decrease from Previous Page					(\$55,087.49)	
Total Increase from Previous Page						\$102,018.50
CO1 ODL - Offsite Work - T&M	1.00	LS	@	\$6,764.51	\$0.00	\$6,764.5
CO2 ODL - Remove and Salvage to City - Existing Signals	1.00	LS	0000	\$6,940.37	\$0.00	\$6,940,3
CO3 ODL - Additional Work Phase 2 Douglas/State - Southside	1.00	LS	@	\$404.00	\$0.00	\$404.00
CO4 AW Oakes - Remobilization - Additional Removals	1.00	LS	@	\$1,150.00	\$0.00	\$1,150.0
CO5 LCI - HES Concrete Driveways	88.00	SY	@	\$12.00	\$0.00	\$1,056.0
CO6 LCI - Hand Form Additional C&G - at State St. Int.	219.00	LF	@	\$22.00	\$0.00	\$4,818.00
Total Decrease Total Increase Change in Contract Amount due to this Change Order					(\$55,087.49)	\$123,151.38
Change in Contract Amount due to this Change Order ted Contract Amount					\$	\$68,063.89 973,240.67

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2	Contractor	Date
Recommended by:		
-	Engineer/Department Head	Date
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	Finance Director	Date
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	Commissioner of Public Works	Date
Authorized by Resolution No:		
		Date