Department of Public Works

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



Mark H. Yehlen, PE Commissioner of Public Works

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

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

Legistar Item: 0820-16

September 26, 2016

To: Alderman Terry McCarthy, Chairman

Public Works and Services Committee

From: Tom Eeg

Assistant Commissioner of Public Works/Operations

RE: Contract 20160024 – Change Order No. 2

Parking Ramp Improvements Pro Axis, LLC., Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 2 on the subject contract. Change Order No. 2 is in the amount of \$9,073.07.

In the McMynn Ramp, when concrete repairs and expansion joint work started, the failed slab tendons were discovered. The tendons are the main structural reinforcement and integral to the support of each level of the concrete ramp areas. When they are broken or loose, there is less support in these levels of the ramp and they have the potential of falling down a level if they aren't maintained. If we don't repair or replace these tendons, we would need to close down the upper level of the McMynn Ramp. To offset a portion of these repair costs, we are removing less critical repairs in this ramp.

The total amount of the contract was \$175,626.71. Change Order No. 1 was in the amount of \$23,099.90. This change order will bring the cost of the contract to \$207,799.68. Funds are available in Org-Object 60383-57200, Parking System – Bldg Improvements.

TME:njp

Cc: Mike Maierle

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	& Name	20160024 Parking Ramp Improv	rking Ramp Improvements			
C.O. No.	2	Funding Account(s)	Origina	l Contract	\$ 175,626.71	
		60383 57200 Parking System - Bldg Improvements	Previou	ıs C.O.'s	\$ 23,099.90	
			Contrac	ct Total	\$ 198,726.61	
Contractor		ProAxis LLC				
	We mutually agree to the contract change order as herein delineated,					
Item No.		on of Changes - Quantities, Units, Unit Prices, Change in tion Schedule, etc.	n	Decrease in Contract	Increase in Contract	
1 2 3 4	Remove Remove		(SF)	\$4,871.34 \$30,761.59 \$5,268.00	\$49,974.00 XXXXXXXXXX	
	Total Inc	rease in Contract Amount due to this Change Order		XXXXXXXXX	- Commission of the Commission	
This docu	ntract Amo provided fo ment shall		ns of the		\$9,073.07 ,799.68 oply hereto.	
riocopica by		Contractor	-	Date		
Recommend	ed by					
Annroved by		Engineer/Department Head		Date)	
		Finance Director		Date		
Approved by		Commissioner of Public Works		Date)	
Authorized by	/ Resolutio	on No.		Date		