

Department of Public Works

City Hall
730 Washington Ave.
Racine, WI 53403
262.636.9121 - Public Works
262.636.9191 - Engineering



Mark H. Yehlen, P.E.
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

January 18, 2013

Ald. Sandy Weidner
Chairwoman, Public Works
and Services Committee
Racine, Wisconsin

**RE: Painting of Main Street Lift Bridge
Contract 59-12 (K2-070)
Drax, Inc.**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is for revisions to the method for paint removal and to provide additional Traffic Control to meet state code. The cost for this work is \$22,539.56 and funds are available in Account 930.086.5810, Main Street Lift Bridge.

This change order also provides for an extension of the completion date to May 15, 2013.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Eeg", is written over a light blue circular stamp.

Thomas M. Eeg
Asst. Comm. of Public Works/Operations

TME:das

Attachment

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 59-12 (K2-070), Painting of Main Street Lift Bridge

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>938,000.00</u>
		<u>930.086.5810 Main St Lift Bridge</u>	Previous C.O.'s	\$ <u>-</u>
			Contract Total	\$ <u>938,000.00</u>

Contractor Drax, 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, etc.	Decrease in Contract	Increase in Contract
1	Revise Railing Painting and Priming from SP-6 Blast cleaning to SP-3 Power tool cleaning.	\$65,000.00	
2	Provide Additional Traffic Control for State Hwy Detour to meet code		\$12,840.00
3	Revise Bascule Painting from SP-3 Power tool cleaning to SP-6 Blast Cleaning,		\$74,699.56
	Total Decrease	<u>\$65,000.00</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$87,539.56</u>
	Change in Contract Amount due to this Change Order		<u>\$22,539.56</u>

Adjusted Contract Amount \$960,539.56

The time provided for completion in the contract is extended to 5/15/2013 for railing work, approach beams and epoxy crack injection. All other work and will be completed and roadway open to traffic by original date of 3/29/2013.

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 _____