

TO: Commissioner of Public Works
 730 Washington Avenue
 Racine, Wisconsin 53403

Contractor Baseman Bros., Inc
 Address N8121 Industrial Drive, Ixonia, WI 53036

Contract No. & Name 14-15 (K5-014) Gym Floor Replacement
 Payment No. Final
 Period from 6/6/2015 to 6/30/2015

CHANGE ORDER SUMMARY:			
Change Orders Approved in Previous Months by Owner		ADDITIONS \$	DEDUCTIONS \$
TOTAL		0.00	
Subsequent Change Orders Approved Resolution No.	(date)	\$	\$
1		6,779.00	(872.00)
Net Change by Change Orders:		5,907.00	

Original Contract Bid \$ 69,421.00
 Net Change by Change Orders \$ 5,907.00
 Contract to Date (including change orders) \$ 75,328.00
 Total Completed to Date 100% \$ 75,328.00
 Retainage 0 % of \$ 75,328.00 \$ 75,328.00
 Total Earned Less Retainage \$ 75,328.00

Less Previous Payments

1. 17,355.25
2. 46,859.18
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

\$ 64,214.43

APPROVED AND PAYMENT AUTHORIZED:

 Project Engineer _____ Date _____

 Department Head _____ Date _____

 Commissioner of Public Works _____ Date _____

CURRENT PAYMENT DUE: \$ 11,113.58

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 14-15 (K5-014) Gym Floor Replacement

C. O. No. <u> 1 </u>	Funding Account (s) <u> 45050 57200 </u>	Original Contract	\$ <u> 69,421.00 </u>
	<u> Chavez Gym Floor Repalcement </u>	Previous C.O.'s	\$ <u> 0 </u>
		Contract Total	\$ <u> 69,421.00 </u>

Contractor Baseman Bros., Inc; Ixonia, Wisconsin

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.	Furnish & Install Continuous Strip in lieu of random length		928.00
2.	Add 1 - 8' ADA Ramp		509.00
3.	Replace 2 Volleyball covers		516.00
4.	Add Addition Graphics		4,726.00
5.	Eliminate 40" ADA Ramp	172.00	
6.	Change 2 - full court basketballs to free throw lines only - Graphics deduct	700.00	
		Total Decrease	XXXXXXXXXXXX
		Total Increase	XXXXXXXX
Change in Contract Amount due to this Change Order			\$6,779.00
			\$5,907.00

Adjusted Contract Amount \$75,328.00

The time provided for completion in the contract is unchanged. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by _____
Contractor 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



The Sports Floor Pros
Since 1926

phone: 920-261-4800
fax: 920-261-4802
gym@basemanbros.com

N8121 Industrial Drive
Ixonia, WI 53036

May 27, 2015

Robert Rafel, MBA
Parks & Facilities Specialist
City of Racine
2221 Douglas Ave
Racine, WI 53402

RE: CHAVEZ COMMUNITY CENTER, RACINE – CHANGE ORDERS – UPDATED

Dear Bob:

The following is our change orders for the gymnasium floor project:

Change Order #1 - Furnish and install Robbins Continuous Strip XL Plus in lieu of Random Length,
ADD \$928.00

Change Order #2 - Furnish one 8' long ADA compliant rubber ramp,
ADD \$509.00

Change Order #3 - Furnish one pair of 8" chrome volleyball covers (labor to install included in the bid),
ADD \$516.00

Change Order #4 - Eliminate one 40" ADA rubber ramp. Ramp not needed in office doorway,
DEDUCT \$172.00

Change Order #5 - Change two full cross court basketball courts to free throw lines only,
DEDUCT \$700.00

Change Order #6 -

Layout and paint solid lanes, ADD. \$616.00

Layout and paint 6" side borders, ADD. \$210.00

Layout and paint 3' end borders, ADD. \$405.00

Materials and labor to layout and paint:

"CHAVEZ CENTER" in both end borders. Each word 2' tall x 12' long

"PARKS RECREATION CULTURAL SERVICES" at center court 15' X 14' ADD. \$3,595.00

ADD: \$4,726.00

Grand total of change orders #1-6: \$5,907.00

If you have any questions, please call us at (920) 261-4800.

Sincerely,

Vicki Marshall
Vice President & Estimator

To approve: complete and mail or fax back to (920) 261-4802. Thank you.

Accepted and agreed by:

By: _____

Print Name: _____

Title: _____

Date: _____

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Enforcement of Contract/Venue/Arbitration: In the event Baseman Bros., Inc. must seek legal redress to enforce this contract, it is agreed that the Customer is responsible for Baseman Bros., Inc. costs and attorney fees. It is further understood that any and all disagreements between Baseman Bros., Inc. and the Customer (with the sole exception of actions to enforce the lien rights pursuant to Ch 779 Wis State) will be arbitrated (pursuant to Ch 788 Wis State) according to Wisconsin Law. All arbitrations will be held in Jefferson County, Wisconsin.

