

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/City Engineer

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

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

January 10, 2012

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

RE: City Hall Renovations - Phase III (R1)
Contract 1-11 (K1-001)
Seater Construction Co., Inc.

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 6 on the subject contract. Change Order No. 6 is for additional electrical, structural and woodwork and to relocate the fire alarm system to accommodate the HVAC system. This proposal is in the not-to-exceed amount of \$21,500.00.

Funding for this change order is available in the following accounts:

\$18,785.00 - Account 990.100.5010, City Hall-Facilities Plan Implementation
\$ 2,715.00 - Account 992.913.5010, Environmental Remediation
\$21,500.00

Sincerely,

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 01-11 (K1-001), City Hall Renovations - Phase III

C.O. No. 6 Funding Account(s) Original Contract \$ 774,800.00

990.100.5010 - \$18,785.00 Previous C.O.'s \$ (74,916.62)

992.913.5010 - \$2,715.00 Contract Total \$ 699,883.38

Contractor Seater Construction

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	COR#34 Relocate light switches to appropriate entry area		\$722.00
2	COR#35 Replace existing store room door with comparable ranch door		\$972.00
3	COR#36 Amend threshold layout in doorway areas		\$430.00
4	COR#37 Replace hallway door with right swing door		\$2,323.00
5	COR#38 Install new trim as opposed to failed existing trim		\$348.00
6	COR#39 Install new wall to accommodate electrical runs		\$1,033.00
7	COR#40 Install new wall in Nursing Area 22 and block mechanical noise		\$4,334.00
8	COR#41 Relocate Baby Changing Station and remove chair rail		\$615.00
9	COR#43 Install additional marble urinal wall		\$557.00
10	COR#44 Core (2) 3" conduits to 6th Street for fiber runs		\$2,262.00
11	COR#46 Relocate Fire Alarm system to accommodate HVAC		\$772.00
12	COR#47 Remove obsolete piping and water heater		\$1,161.00
13	COR#48 Remove obsolete floor drain and cover with flooring		\$926.00
14	COR#50 Mold abatement		\$2,715.00
15	COR#51 Revise hallway finish to match existing finish		\$2,330.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$21,500.00
	Change in Contract Amount due to this Change Order		\$21,500.00

Adjusted Contract Amount \$721,383.38

The time provided for completion in the contract is extended by 30 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. Res. 12-xxxx 01/19/2012
Date