

Department of Public Works

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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

April 19, 2017

Legistar Item: 348-17

To: Alderman Terry McCarthy, Chairman
Public Works and Services Committee

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20170008 – Change Order No. 1
Park Service Center Renovations
Absolute Construction Enterprises, Inc., Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$8,976.68 and is required for additional work.

The total amount of the contract was \$93,700.00. This change order will bring the cost of the contract to \$102,676.68. Funds are available in Org-Object 60622-57110, Festival Park-Land Improvements and 60622-57110-86001, Land Improvements-Donation.

TME:njp

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20170008, Park Service Center Renovations

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>93,700.00</u>
		<u>45050 57200</u>	Previous C.O.'s	<u> </u>
			Contract Total	\$ <u>93,700.00</u>

Contractor Absolute Construction Enterprises, 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	Remove additional furring and gypsum board by Door 101A		\$445.60
2	Eliminate tall cabinets in Rooms 102, 104 and 105	\$2,300.00	
3	Remove unforeseen cap and abandoned plumbing beneath floor		\$973.52
4	Install new wall along east toilet wall area		\$314.22
5	Install epoxy flooring in existing lunch room area		\$8,207.34
6	Furnish and install Corian tops for Kitchenette and Work Table areas		\$1,336.00
	Total Decrease	\$2,300.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$11,276.68
	Change in Contract Amount due to this Change Order		\$8,976.68

Adjusted Contract Amount \$102,676.68

The time provided for completion in the contract is increased by 10 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 6/2/2015