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

13-9691

December 17, 2013

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

RE: City Hall Renovations – Phase V (R1)
Contract 35-13 (K3-040)
Triad Construction, Inc., contractor

Dear Ald, Weidner:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is for changes to the specifications to better facilitate the renovations to the third floor

\$ 33,752.88

The cost for this work is \$35,604.20 and funds are available in Account 993.100.5010, City Hall-Facilities Plan.

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	35-13 (K3-040), City Hall Renovations-Phase V (R1)				
C.O. No.	1	Funding Account(s)	Original	Contract	\$ 607,485	5.00
	_	993.100.5010, City Hall-Facilities Plan	Previou	s C.O.'s	\$	-
	·	(Contrac	t Total	\$ 607,485	5.00
Contractor		Triad Construction, Inc.				
	,	We mutually agree to the contract change order as herei	n deline	eated.		
Item		n of Changes - Quantities, Units, Unit Prices, Change in		Decrease in Contract	Increase in Contrac	
No.		on Schedule, etc.	\leftarrow	III Contract		
1		I drywall and steel studs to close off Conference Rm. 306	'		\$687 \$3,167	
2		de and install Doors No. 26 and 39.	- 1		\$3,107 \$2,825	
3		en Rm 119 ADA Compliance and new water heater	- 1		\$2,628 \$978	
4		en Rm 119 ADA Compliance and new water heater				
5		ace existing window with wall	- 1	# 505.00	\$996	0.41
6		y details of new ball bearing door hinges		\$505.00	0.50	2.00
7		d time to remove cabinet in Public Works Rm 303		000.00	\$526	5.28
8		n original closet in hallway of Public Works Rm 303		\$83.62	***	
9	,	ace office wall due to security after asbestos abatement	- 1		\$2,893	
10		cate electrical feeds for Council TV's			\$736	
11		glazing amendment		04.470.00	\$169	9.58
12		n existing Breaker Panels 3A and 3		\$1,178.20	I	
13		ruct new Committee Roon 115 Wall			\$1,69	
14		de Emergency Power Panel on 3rd Floor		0000.00	\$2,31	3.27
15		ove core drilled outlet in Conference Room		\$380.00		
16		ove (4) Type A Light Fixtures		\$856.60		
17		ace kitchen counters with Zodiaq material to match count			\$1,79	
18	819 Instal	ll additional voice / data / video cabling in renovation area	3		\$17,96	9.37
	Total Dec	rease		<u>\$3,003.42</u>	XXXXXXX	XXX
	Total Incr	ease		XXXXXXXXX	\$36,75	6.30
	Change ir	n Contract Amount due to this Change Order			\$33,75	2.88
Adjusted Contract Amount				\$641,237.88		
		r completion in the contract is unchanged, increased, dec				
This doc		become an amendment to the contract and all provision	s of the	e contract will ap	oply hereto.	
Accepted by	-	Contractor		Date)	
Recommend	ded by					
		Engineer/Department Head		Date	9	
				2011		
Approved by Finance Director				Date		
Approved by	,			Jak	-	
Approved by Commissioner of Public Works				Date	Date	
Authorized I	oy Resolutio	n No.		Date		
				Date	-	