

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

September 19, 2013

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

**RE: HVAC Upgrades-
Festival Hall and City Hall Annex
Contract 54-13 (K3-059)
Martin Petersen Company, Inc.**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 will provide a 2 speed fan for the air handler unit in their office area which will provide a more energy efficient and economical control for this unit. The cost for this is \$3,100.00 and funds are available in Account 108.992.5010, Festival Hall Air Handlers.

Sincerely,



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

TME:mt

Attachment

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 54-13 (K3-059), HVAC Upgrades - Festival Hall & City Hall Annex

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>153,000.00</u>
	<u>108.992.5010 FH Air Handles - \$3100</u>	Previous C.O.'s	<u> </u>
		Contract Total	\$ <u>153,000.00</u>

Contractor Martin Petersen Company, 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
3	RTU-3 - 2 Speed Fan Efficiency Option		\$3,100.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$3,100.00
	Change in Contract Amount due to this Change Order		\$3,100.00

Adjusted Contract Amount \$156,100.00

The time provided for completion in the contract is unchanged, increased, decreased, by 0 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 _____