

Department of Public Works

City Hall
730 Washington Ave.
Racine, WI 53403
262.636.9121 - Public Works
262.636.9191 - Engineering



Richard M. Jones, 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/Engineering

May 3, 2011

Alderman Sandy Weidner
Chairman, Public Works
and Services Committee
Racine, Wisconsin

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

Dear Alderman Weidner:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is for additional revisions to the work. The cost for this work is \$13,859.00 and funds are available in Account 990.100.5010, City Hall-Facilities Plan Implementation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Eeg", is written over the printed name.

Thomas M. Eeg
Interim Commissioner of Public Works

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.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>774,800.00</u>
		<u>990.100.5010</u>	Previous C.O.'s	\$ <u>-</u>
			Contract Total	\$ <u>774,800.00</u>

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	RFI#3 Drain and fill chilled water system for AHU		\$1,162.00
2	RFI#4 Install new isolation valves in AHU piping		\$2,192.00
3	RFI#5 Install cement board to support marble restroom walls		\$7,921.00
4	RFI#7 Relocate power feed to sump pump		\$1,347.00
5	RFI#8 Install new drain piping for drinking fountains on floors 1-3		\$1,237.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$13,859.00
	Change in Contract Amount due to this Change Order		\$13,859.00

Adjusted Contract Amount \$788,659.00

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 Date

Recommended by _____
Engineer/Department Head Date

Approved by _____
Finance Director Date

Approved by _____
Commissioner of Public Works Date

Authorized by Resolution No. _____
Date