

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

August 24, 2012

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

**RE: 2012 Parking Ramp Maintenance
Contract 1-12 (K2-001)
Truesdell Corp. of WI, 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 cost reductions on unit price work. This change order will result in a decrease to the contract in the amount of \$209,599.70.

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas M. Eeg", is written over a light blue background.

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 01-12 (K2-001), 2012 Parking Ramp Maintenance

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>533,533.00</u>
		<u>106.992.5760</u>	Previous C.O.'s	\$ <u>-</u>
			Contract Total	\$ <u>533,533.00</u>

Contractor Truesdell Corp. of WI, 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	Work Item #1 18% reduction in general conditions	\$7,631.10	
2	Work Item #2 30 sf reduction in top of slab repair at \$50/sf	\$1,500.00	
3	Work Item #4 10 each reduction in flange repair at \$188/ea	\$1,880.00	
4	Work Item #6 15 lf reduction in epoxy injection at \$68/lf	\$1,020.00	
5	Work Item #7 300 lf reduction in epoxy at slab cracks at \$6/lf	\$1,800.00	
6	Work Item #9 8,303 lf reduction in large joint sealant at \$4.20/lf	\$34,872.60	
7	Work Item #10 800 lf reduction in small joint sealant at \$4.20/lf	\$3,360.00	
8	Work Item #12 320 sf reduction in traffic coating at \$3.70/sf	\$1,184.00	
9	Work Item #13 1 ls reduction in waterproof planter at \$52,514.00/ls	\$52,514.00	
10	Work Item #14 1 ls reduction in rebuild entrance at \$18,800/ls	\$18,800.00	
11	Work Item #15 1 ls reduction in drain work at \$7,250/ls	\$7,250.00	
12	Work Item #16 1 ls reduction in brick and sealer at \$2,380/ls	\$2,380.00	
13	Work Item #17 1,248 each reduction in weld plates at \$21/ea	\$26,208.00	
14	Work Item #18 1 ls reduction in stair cmu at \$1,850/ls	\$1,850.00	
15	Work Item #19 5 each reduction in stair door at \$1,750/ea	\$8,750.00	
16	Work Item #20 120 lf reduction in preformed seal at \$55/lf	\$6,600.00	
17	Work Item #23 1 ls reduction in paint steel rails at \$19,000/ls	\$19,000.00	
18	Work Item #24 1 ls reduction in paint steel connections at \$8,000/ls	\$8,000.00	
19	Work Item #25 1 ls reduction in miscellaneous at \$5,000/ls	\$5,000.00	
	Total Decrease	<u>\$209,599.70</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$0.00</u>
	Change in Contract Amount due to this Change Order		(\$209,599.70)

Adjusted Contract Amount \$323,933.30

The time provided for completion in the contract is extended by 14 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 _____