

Department of Public Works

City Hall
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Racine, Wisconsin 53403
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262.636.9191 - Engineering



Mark H. Yehlen, PE
Commissioner of Public Works

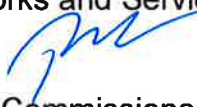
Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/City Engineer

November 16, 2017

Legistar Item: 1120-17

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

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20170027 – Change Order No. 2
Festival Hall Restroom Renovations
Absolute Construction Enterprises, Inc., Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 2 on the subject contract. Change Order No. 2 is in the amount of \$935.00. This change order includes a deduct for LED lighting and an increase for the lamination of mirror boxes.

The total amount of the contract was \$99,700.00. Change Order No. 1 was in the amount of \$622.16. This change order will bring the cost of the contract to \$101,257.16 Funds are available in Org-Object 60622-57200, Festival Park Building Improvements.

TME:njp

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20170027, Festival Hall - Restroom Renovations

C.O. No.	<u>2</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>99,700.00</u>
		<u>60622 57200</u>	Previous C.O.'s	\$ <u>622.16</u>
			Contract Total	\$ <u>100,322.16</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	Deduct for change in LED lighting	\$3,000.00	
2	Work on 2 Sundays due to weekend events		\$759.00
3	Laminate mirror boxes due to plumbing and electrical behind them		\$3,176.00
	Total Decrease	<u>\$3,000.00</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$3,935.00</u>
	Change in Contract Amount due to this Change Order		<u>\$935.00</u>

Adjusted Contract Amount \$101,257.16

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 _____