

Department of Public Works

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Racine, Wisconsin 53403
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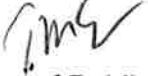


John C. Rooney, PE
Commissioner of Public Works/City Engineer

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

Legistar Item:

TO: Alder Mollie Jones, Chairperson
Public Works & Services Committee

FROM: Thomas M. Eeg, P.E. 
Assistant Commissioner of Public Works/Operations

DATE: January 4, 2021

SUBJECT: Contract 20200043 – Roof Replacement – Racine Public Library

Submitted for your review and approval is Change Order No.1 on the above mentioned contract. This change order accommodates the replacement of (5) rooftop drain units due to new roof heights. Additional work included the repair to damaged window sill areas on the ground level and the installation of metal panels that lead from the penthouse air handler into the Library which will alleviate water leaking into these areas.

Funding to cover the cost of this \$9,446 change order is available in Org-Object 45055-57200, Library – Building Improvements.

TME/meb

Cc: John Rooney
Tom Eeg
Ara Molitor
Jon Dragotta
File

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20200043 Roof Replacement - Racine Public Library

C.O. No. 1 Funding Account(s) Original Contract \$ 230,709.00
45055 57200 Previous C.O.'s _____
 Contract Total \$ 230,709.00

Contractor FJA Christiansen Roofing Co., 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 | Remove and replace (5) roof drains | | \$5,390.00 |
| 2 | Remove and replace damaged sill pieces on ground level | | \$1,200.00 |
| 3 | Furnish and Install Metal Panels between penthouse and clerestory | | \$3,831.00 |
| 4 | Deduct on reinstallation of flag pole lighting | \$975.00 | |
| | Total Decrease | \$975.00 | XXXXXXXXXXXX |
| | Total Increase | XXXXXXXXXXXX | \$10,421.00 |
| | Change in Contract Amount due to this Change Order | | \$9,446.00 |

Adjusted Contract Amount \$240,155.00

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 FJA Christiansen - Sean Kocherer 12/28/20
 Contractor Date

Recommended by [Signature] 12/28/2020
 Engineer/Department Head Date

Approved by _____ Date
 Finance Director

Approved by _____ Date
 Commissioner of Public Works

Authorized by Resolution No. _____ Date