

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/City Engineer

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

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

June 22, 2011

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

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

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 3 on the subject contract. Change Order No. 3 is to install new water service, revise HVAC units, electrical work for future restroom renovations, and repair floor clean-out in lower restroom area. This proposal is in the not-to-exceed amount of \$33,777.00.

Funding for this change order is available in Account 990.100.5010, City Hall-Facilities Plan Implementation.

Sincerely,

A handwritten signature in blue ink, which appears to read "Th M Eeg", is positioned above the printed name of Thomas M. Eeg.

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 01-11 (K1-001), City Hall Renovations - Phase III

C.O. No.	<u>3</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>774,800.00</u>
		<u>990.100.5010</u>	Previous C.O.'s	\$ <u>(131,877.00)</u>
			Contract Total	\$ <u>642,923.00</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#15 Install new water service and revise HVAC units		\$28,130.00
2	COR#24 Electrical work and fixtures for future Restroom Renovations		\$4,780.00
3	COR#25 Repair floor clean-out in lower level restroom area		\$867.00
Total Decrease		\$0.00	XXXXXXXXXXXX
Total Increase		XXXXXXXXXXXX	\$33,777.00
Change in Contract Amount due to this Change Order			\$33,777.00

Adjusted Contract Amount \$676,700.00

The time provided for completion in the contract is extended by 90 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