

**Department of Public Works**

City Hall  
730 Washington Avenue  
Racine, Wisconsin 53403  
262.636.9121 – Public Works  
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

February 20, 2014

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

**RE: City Hall Renovations – Phase V (R1)  
Contract 35-13 (K3-040)  
Triad Construction, contractor**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 2 on the subject contract. The major cost in this Change Order No. 2 is Item No. 8, which is for approval of Alternate Bid No. 3 to replace the air handling unit for a portion of this renovation area. This unit is in need of replacement and it wasn't accepted initially because we did not have the funding in the 2013 budget to cover this cost; however, we did budget for it in 2014. Triad Construction had an Alternate Bid price nearly \$10,000 less than the second bidder, so this is a reasonable cost for this necessary replacement and it does pertain to this phase renovations.

The cost for this work is \$105,961.26 and funds are available in Account 993.100.5010, City Hall – Facilities Plan Implem.

Sincerely,

Thomas M. Eeg  
Asst. Comm. of Public

Works/Operations

TME:njp

Attachment

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 35-13 (K3-040), City Hall Renovations-Phase V (R1)

C.O. No. 2 Funding Account(s) Original Contract \$ 607,485.00

993.100.5010, City Hall-Facilities Plan Previous C.O.'s \$ 33,752.88

Contract Total \$ 641,237.88

Contractor Triad Construction, 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	821 Reframe wing wall Roon 122		\$1,151.95
2	822 Plumbing chase wall in Kitchen area		\$802.27
3	823 Rework doors per RFI #11		\$3,756.43
4	825 Floor Box Revision		\$558.45
5	826 Patching of all floors areas along wall		\$2,823.18
6	827 Sealing of floors in asbestos abatement areas		\$1,244.35
7	Alt. Bid #3 - Replace RAHU-5		\$83,808.00
8	829 Additional trim for reworked doors		\$630.36
9	830 Added ductwork for return air grill		\$492.36
10	831 Rework base to accommodate Johnson Control cabling		\$743.80
11	832 Replace (2) defective radiators and relocate (1) radiator		\$3,738.89
12	833 Replace undersized existing ductwork main		\$2,383.45
13	834 Remove hanging ceiling area in Room 304		\$3,827.77
14			
15			
16			
17			
18			
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$105,961.26
	Change in Contract Amount due to this Change Order		\$105,961.26

Adjusted Contract Amount ..... \$747,199.14

The time provided for completion in the contract is unchanged, increased, decreased, by 0 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 \_\_\_\_\_