

## 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

June 4, 2015

Legistar Item: 15-00441

Ald. Jim Morgenroth, Chairman  
Public Works and Services Committee  
Racine, WI

Dear Ald. Morgenroth:

Submitted for your review and approval is Amendment No. 1 to Contract 19-14 (K4-019), Professional Services-City Hall Annex Fire Alarm, Strang, Inc., consultant.

The contractor and his supplier submitted a change order in the amount of \$19,870 to provide additional cabling and detectors to comply with the NFPA Requirements. We had Strang review the change order request and it was determined the initial design did comply with the NFPA Requirements which resulted in the denial of the \$19,870 change order. This amendment covers the additional site and plan reviews needed to make this determination.

This Amendment is in the amount of \$4,270.00 with funding available in Org-Object 45040-57200, Annex-Upgrade Fire Alarm (994.200.5020).

Sincerely,

  
Thomas M. Eeg  
Asst. Comm. of Public Works/Operations

TME:njp

15-00441



June 1, 2015

Mr. Thomas M. Eeg, P.E.  
730 Washington Avenue  
Racine, WI 53403

RE: Racine City Hall Annex/Fire Alarm Replacement  
Project ~~36-14~~/Strang #2014062

A-M

Dear Tom:

As you requested, following is a summary of the costs for our services to date:

Construction documents including site survey and preliminary meetings	\$11,905.00
Bidding period including pre-bid meeting at site with bidding contractors	\$1,920.00
Construction meetings (two) at site and time in office to verify code compliance and drawing accuracy. This was required due to claims for extras by contractor	\$5,605.00
Shop drawing review	\$240.00
<b>Total</b>	<b>\$19,670.00</b>
Original "Not To Exceed" fee	\$19,000.00
Additional amount to original fee	\$670.00
Estimated cost for two (2) additional trips to site	\$3,600.00
Request for additional fee, hourly plus expenses not to exceed	\$4,270.00

ARCHITECTURE  
ENGINEERING  
INTERIOR DESIGN

As described above, the main reason we exceeded our original fee was due to the change orders of approximately \$20,000 requested by the contractor which we determined not to be valid. This totaled \$5,605.00 in additional expense. We are requesting that our original contract amount of \$19,000.00 be amended to increase the maximum amount by \$4,270.00 for a total of \$23,270.00.

We would like to thank you again for the opportunity work on this project. We look forward to working with you in the future.

Sincerely,

Arnie Stelter, P.E.

c: Larry Barton, Strang, Inc.  
Susan Clark, Strang, Inc.