

**Department of Public Works**

City Hall  
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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

May 24, 2018

Legistar Item: 0555-18

To: Alderman John Tate, II, Chairman  
Public Works and Services Committee

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

RE: Contract 20170049 – Change Order No. 1  
MLK center – Roof & HVAC Replacement  
Carlson Racine Roofing, Contractor

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$14,900.00. The work included in this change order is to update the Johnson Control system sensors in 5 of the major rooms in this facility impacted by this project. This update will assist in providing a much better temperature control to the new air handler being installed under this contract and should result in a more efficient operation.

The total amount of the contract was \$124,551.00. This change order will bring the cost of the contract to \$139,451.00. Funds are available in Org-Object 45050 – 57200, Parks-Building Improvements.

TME:njp

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20170049, ML King Center - Roof and Rooftop HVAC Replacement

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>135,562.00</u>
		<u>45050 57200 (2017)</u>	Previous C.O.'s	\$ <u>-</u>
			Contract Total	\$ <u>135,562.00</u>

Contractor Carlson Racine Roofing

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	Update Johnson Controls system in facility to improve operations		\$14,900.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$14,900.00
	Change in Contract Amount due to this Change Order		\$14,900.00

Adjusted Contract Amount . . . . . \$150,462.00

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 \_\_\_\_\_ 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