## **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

Legistar Item: 0239-16

March 18, 2016

Alderman Morgenroth, Chairman

Public Works and Services Committee

From:

Tom Eeg

Assistant Commissioner of Public Works/Operations

RE:

To:

Contract 20150048

HVAC Upgrades – Solid Waste Garage Martin Peterson Co., Inc., Contractor

## Dear Alderman Morgenroth:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is for additional work needed at the Solid Waste Garage.

The cost of this work is \$14,185.00, and funds are available in Org-Object 45040-57200, Solid Waste Garage - HVAC.

TME:njp

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

## CONTRACT CHANGE ORDER

Contract No. & Name		CONTRACT NO. 20150048, HVAC Upgrades - Solid Waste Garage				
C.O. No.	1	Funding Account(s)	Original (	Contract	\$ 219,500.00	
		45040-57200	Previous	C.O.'s		
	-	Solid Waste Garage - HVAC			ST. SENESPIENES SEAS	
	4		Contract	Total	\$ 219,500.00	
Contractor	2-1-200	martin Peterson a, Inc.				
		We mutually agree to the contract change order as here	ein deline	ated.		
Item Description of Changes - Quantities, Units, Unit Prices, Change in			n	Decrease	Increase	
No.	Completi	on Schedule, etc.		in Contract	in Contract	
1 2 3	Perform duct cleaning at Solid Waste Garage Repair or replace (4) existing non-operable exhaust fans Demo unused fans and ductwork in Solid Waste Garage				\$935.00 \$11,900.00 \$1,350.00	
	Total Dec			<u>\$0.00</u> xxxxxxxx	XXXXXXXXXX \$14,185.00	
	Change in Contract Amount due to this Change Order				\$14,185.00	
Adjusted Co	iusted Contract Amount				\$233,685.00	
The time This doc	provided fo ument shall	r completion in the contract is increased by 10 calenda become an amendment to the contract and all provisio	r days. ns of the	contract will ap	oply hereto.	
Accepted by Ryan Maldenhaver Contractor				3/16/16 Date		
Recommended by  Engineer/Department Head				Date		
Approved by	у			-		
		Finance Director		Date	Э	
Approved by Commissioner of Public Works				Date		
Authorized I	by Resolution	on No.		Dat	e	