

Department of Public Works

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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

August 9, 2018

Legistar Item: 0824-18

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

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20180070 – Change Order No. 1
Library – Waterproof Elevator Equipment Room
ProAxis, 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 \$4,663.00. The Library Clock Tower needs to be sealed every 2 years and was last done in 2016. ProAxis was the only bidder on the project at that time and was awarded the contract in 2016. Since they were the only bidder on this Library Waterproofing project, it would be advantageous for the City to have ProAxis again perform this service in conjunction with this contract. This change order, in the amount of \$4,663, is a reasonable cost for this service and is an increase of \$250 from their 2016 quote.

The total amount of the contract was \$49,896.02. This change order will bring the cost of the contract to \$54,559.02. Funds are available in Org-Object 45055-57200, Library Building Improvements.

TME:njp

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 201800070, Library - Waterproof Elevator Equipment Room

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	<u>\$ 49,896.02</u>
		<u>45055 57200</u>	Previous C.O.'s	<u> </u>
			Contract Total	<u>\$ 49,896.02</u>

Contractor ProAxis LLC

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	Power wash and waterproof Library clock tower		\$4,663.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$4,663.00
	Change in Contract Amount due to this Change Order		\$4,663.00

Adjusted Contract Amount \$54,559.02

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 _____