

Department of Public Works

City Hall
730 Washington Ave.
Racine, WI 53403
262.636.9121 - Public Works
262.636.9191 - Engineering



Mark H. Yehlen, P.E.
Commissioner of Public Works/City Engineer

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

September 26, 2011

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

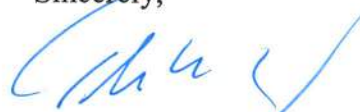
RE: City Hall Renovations - Phase III (R1)
Contract 1-11 (K1-001)
Seater Construction Co., Inc.

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 5 on the subject contract. Change Order No. 5 is for additional electrical, painting and woodwork required for the project. This proposal is in the not-to-exceed amount of \$19,577.00.

Funding for this change order is available in Account 990.100.5010, City Hall-Facilities Plan Implementation.

Sincerely,



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

TME:das

Attachment

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 01-11 (K1-001), City Hall Renovations - Phase III

C.O. No.	<u>5</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>774,800.00</u>
		<u>990.100.5010</u>	Previous C.O.'s	\$ <u>(94,493.62)</u>
			Contract Total	\$ <u>680,306.38</u>

Contractor Seater Construction

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	COR#28 Patch sub-floor areas in Rooms 004 and 008		\$971.00
2	COR#29 Furnish electric feed to restroom faucets		\$1,229.00
3	COR#30 Amend paint color to match Sherwin Williams #919		\$3,786.00
4	COR#31 Revise reception counter area as requested by Health Dept		\$7,232.00
5	COR#32 Refinish wood doors to match trim and jamb areas		\$5,313.00
6	COR#33 Patch open areas in closet area of Room 005		\$1,046.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$19,577.00
	Change in Contract Amount due to this Change Order		\$19,577.00

Adjusted Contract Amount \$699,883.38

The time provided for completion in the contract is extended by 90 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