

# 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

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

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

April 11, 2012

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

**RE: City Hall Restroom Renovations  
Contract 53-11 (K1-058)  
Absolute Construction Enterprises, Inc.**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 2 on the subject contract. Change Order No. 2 is various additions and deletions involving woodwork and plumbing. The cost for this work is \$6,371.00 and funds are available in Account 991.100.5010, City Hall Facility Plan Implementation.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Eeg", is written over a light blue horizontal line.

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 53-11 (K1-058), City Hall Restroom Renovations

C.O. No.	<u>2</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>333,000.00</u>
		<u>991.100.5010</u>	Previous C.O.'s	\$ <u>57,503.00</u>
			Contract Total	\$ <u>390,503.00</u>

Contractor Absolute Construction Enterprises, Inc.

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#8 Revise wood door profiles and add ball finial to hinges		\$1,920.00
2	COR#12 Revise plumbing in Lab required by Plumbing Inspector		\$394.00
3	COR#13 Furnish and Install surface mount seat cover dispensers		\$1,717.00
4	COR#14 Delete providing 15 toilet paper holders	\$342.00	
5	COR#16 Eliminate purchase of hand dryers to be provided by City	\$1,218.00	
6	COR#17 Add metal studs and drywall on 2nd Floor		\$757.00
7	COR#18 Reduction in hours needed for CO#4	\$723.00	
8	COR#19 Relocate miscellaneous Health Lab furnishings		\$360.00
9	COR#20 Insulate sink walls in all 6 restrooms		\$308.00
10	COR#21 Close off plumbing chase walls		\$1,228.00
11	COR#22 Furr out closet walls on 1st thru 3rd floors		\$1,043.00
12	COR#23 Install concrete infill in former closet areas		\$927.00
	Total Decrease	\$2,283.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$8,654.00
	Change in Contract Amount due to this Change Order		\$6,371.00

Adjusted Contract Amount . . . . . \$396,874.00

The time provided for completion in the contract is extended by 60 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