

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

June 29, 2018

Legistar Item: 0714-18

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

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20180018 – Change Order No. 1
Wustum Museum – Fire Alarm Replacement
Starfire Systems, Inc., 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 \$515.00. This is for relocating security wiring around the fire alarm panel.

The total amount of the contract was \$53,200.00. This change order will bring the cost of the contract to \$53,715.00. Funds are available in Org-Object 50008-57200, Wustum-Building Improvements.

TME:njp

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 201800018, Wustum Museum - Fire Alarm Replacement

| | | | | |
|----------|----------|---------------------------|-------------------|-----------------------------|
| C.O. No. | <u>1</u> | <u>Funding Account(s)</u> | Original Contract | <u>\$ 53,200.00</u> |
| | | <u>50008 57200</u> | Previous C.O.'s | <u> </u> |
| | | | Contract Total | <u>\$ 53,200.00</u> |

Contractor Starfire

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 | Relocate security wiring around fire alarm panel | | \$515.00 |
| | Total Decrease | \$0.00 | XXXXXXXXXXXX |
| | Total Increase | XXXXXXXXXXXX | \$515.00 |
| | Change in Contract Amount due to this Change Order | | \$515.00 |

Adjusted Contract Amount \$53,715.00

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