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

February 4, 2015

Legistar Item: 15-00113

To:

Alderman Jim Kaplan, Chairman

Public Works and Services Committee

From:

Tom Eeg

Assistant Commissioner of Public Works/Operations

RE:

Contract 48-14 (K4-048)

Roof Replacement - Solid Waste & Park Service Garages

Kaschak Roofing, Inc., Contractor

Dear Alderman Kaplan:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is for additional work needed on the project.

The cost of this work is \$2,813.00, and funds are available in the below accounts:

\$1,145.00 - Acct. 994.404.5010 (Org-Object 45050-57200, Park Service Center Roof)

\$1,668.00 - Acct. 994.410.5020 (Org-Object 45040-57200, SW Garage Roof Sec. 5.6)

\$2,813.00 - Total

TME:njp

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	& Name	48-14 (K4-040), Roof Replacement - Solid Waste a	and Par	k Service Gara	iges	
C.O. No.	1	Funding Account(s)	Origina	l Contract	\$	156,200.00
		994.404.5010 - \$1145	Previou	ıs C.O.'s	\$	<u> </u>
		994.410.5020 - \$1668	Contrac	ct Total	\$	156,200.00
Contractor		Kaschak Roofing, Inc.				
		We mutually agree to the contract change order as here	ein delir	neated.		
Item		on of Changes - Quantities, Units, Unit Prices, Change in	ı	Decrease		Increase
No.	Completi	on Schedule, etc.		in Contract	ir	n Contract
1	Install me 994.404.5	tal fascia around Parks entrance roof area 6010		\$0.00		\$1,145.00
2	Remove and cover rotted chimney cap at Solid Waste Garage 994.410.5020					\$735.00
3	Removal and replacement of wet insulation areas - SW Garage 994.410.5020					\$933.00
	Total Dec	rease	ŀ	\$0.00	XXX	XXXXXXX
	Total Incre	ease	;	xxxxxxxx		\$2,813.00
	Change in	Contract Amount due to this Change Order				\$2,813.00
Adjusted Cont	ract Amou	nt	6 -	\$159	013.0	00
The time particular This document	rovided for nent shall t	completion in the contract is unchanged, increased, dec become an amendment to the contract and all provisions	creased s of the	l, by 0 calenda contract will a	r day	s. iereto.
Accepted by	Age	Seculoy - accounting Mg		2-9-1		
		Contractor		Date		
Recommended by				2-9-2015		
Engineer/Department Head				Date		
Approved by						
		Finance Director		Date		
Approved by						
		Commissioner of Public Works		Date		
Authorized by	Resolution	No.				
				Date		