Office of the City Engineer

John C. Rooney, P.E. Assistant Commissioner of Public Works/ City Engineer



Legistar Item: 14-10862

City Hall 730 Washington Avenue Racine, WI 53403 262.636.9191

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December 18, 2014

Alderman Jim Kaplan, Chairman

Public Works and Services Committee

From:

To:

Tom Eeg 7

Assistant Commissioner of Public Works/Operations

RE:

Contract 30-14 (K4-030)

Central Heating Plant - Steam Pipe Replacement (R1)

United Mechanical, 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 additional pipe and valve work.

Change Order No. 1 is in the amount of \$17,890.00, which brings the total contract amount to \$205,378. Funds for this change order are available in Account 994.220.5020, Central Heating Plant - Replacement Steam Pipes.

TME:njp

CC: Joy Hansche

File

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name		30-14 (K4-030), Central Heating Plant - Steam Pipe Replacement (R1)			
C.O. No.	1	Funding Account(s)	Origina	l Contract	\$ 187,488.00
		994.220.5020	Previou	ıs C.O.'s	\$ -
		CHP Replace Steam Pipes	Contrac	ct Total	\$ 187,488.00
Contractor		United Mechanical Inc.			
		We mutually agree to the contract change order as here	ein delin	eated.	
Item No.		ion of Changes - Quantities, Units, Unit Prices, Change in tion Schedule, etc.	1	Decrease in Contract	Increase in Contract
1 2 3 4 5 6	Furnish Furnish Furnish	Pipe in lieu of 8" pipe and install (3) new gate and bypass lines and install insulation on pre-heat tank and piping and install 6" gate valve for City Hall and install 3" gate valve for failed unit in boiler room steam pipe and fittings for failed units in boiler room area	1	\$2,875.00	\$7,805.00 \$6,400.00 \$2,314.00 \$1,846.00 \$2,400.00
	Total De	ecrease		\$2,875.00	xxxxxxxxx
	Total Inc			XXXXXXXXX	
	Change	in Contract Amount due to this Change Order			\$17,890.00
Adjusted Contract Amount				\$205,378.00	
This docu	ment shal	or completion in the contract is unchanged, increased, de Il become an amendment to the contract and all provision	creased ns of the	d, by 0 calenda e contract will ap	r days. oply hereto.
Accepted by		Contractor		Date)
Recommended by Engineer/Department Head			Date		
Approved by				=======================================	
Finance Director			Date		
Approved by		Commissioner of Public Works		Date	
Authorized b	y Resoluti	on No.		Date	· · · · · · · · · · · · · · · · · · ·