Office of the City Engineer

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



City Hall 730 Washington Avenue Racine, WI 53403 262.636.9191 Fax: 262.636.9545

January 19, 2015

Legistar Item: 15-00045

To:

Alderman Jim Kaplan, Chairman

Public Works and Services Committee

From:

Tom Eeg (

Assistant Commissioner of Public Works/Operations

RE:

Contract 41-14 (K4-041)

City Hall Renovations – Phase VI Triad Construction, 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.

Change Order No. 1 is in the amount of \$10,579.05, which brings the total contract amount to \$210,431.05. Funds for this change order are available in Account 994.100.5010 (Org-Object 45040-57200 DPW-Building Improvements).

TME:njp

CC:

Joy Hansche

File

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name		41-14 (K4-041), City Hall Renovations-Phase VI					
C.O. No.	1	Funding Account(s)	Original Contract		\$	199,852.00	
		994.100.5010, City Hall-Facilities Plan	Previou	ıs C.O.'s	\$		
			Contra	ct Total	\$	199,852.00	
Contractor	·	Triad Construction, Inc.					
		We mutually agree to the contract change order as here	ein delin	eated.			
Item		on of Changes - Quantities, Units, Unit Prices, Change in	1	Decrease in Contract		ncrease	
No.		npletion Schedule, etc.			ır	Contract	
1 2 3 4	802 Reloc 803 Insta	ning of existing floor boxes and plates cate duct work, install framing and drywall around area II 3 additional data runs in Conference Room 307 II additional 30 Amp, 208 Volt outlets in IS Closet				\$1,120.38 \$5,286.14 \$3,177.53 \$995.00	
	Total Dec Total Incr Change ir			\$0.00 XXXXXXXX		XXXXXXX \$10,579.05 \$10,579.05	
Adjusted Con	itract Amou	unt was essesse a a a consiste a a a a a a a consiste		\$210	,431.0	05	
		r completion in the contract is unchanged, increased, de pecome an amenument to the contract and all provision	creased is or the	d, by 0 calendar e contract will ap	days	s. ereto.	
Accepted by	0	Contractor		Date		-	
Recommended byEngineer/Department Head				Date			
Approved by	Proved byFinance Director			Date			
Approved byCommissioner of Public Works				Date			
Authorized by Resolution No. Res 15-		n No Res 15-		2/3/2015			