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

Legistar Item: 1135-18

October 29, 2018

To:

Alderman John Tate, II, Chairman

Public Works and Services Committee

From:

Tom Eeg /

Assistant Commissioner of Public Works/Operations

RE:

Contract 20180070 - Change Order No. 2

Library – Waterproof Elevator Equipment Room

ProAxis, LLC., Contractor

Submitted for your review and approval is Change Order No. 2 on the subject contract. Change Order No. 2 is in the amount of \$1,373.10. When the waterproofing area was exposed, it was determined that more of the planter area had to be removed to adequately pitch the walkway to keep the water away from the Library.

The total amount of the contract was \$49,896.02. Change Order No. 1 was in the amount of \$4,663.00. Change Order No. 2 will bring the cost of the contract to \$55,932.12. Funds are available in Org-Object 45055-57200, Library Building Improvements.

TME:njp

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	& Name	CONTRACT NO. 201800070, Library - Waterpr	/aterproof Elevator Equipment Room			
C.O. No.	2	Funding Account(s) Origina		Contract	\$	49,896.02
		45055 57200	Previous	s C.O.'s	<u>\$</u>	4,663.00
			Contrac	t Total	\$	54,559.02
Contractor	30	ProAxis LLC				
		We mutually agree to the contract change order as here	ein deline	eated.		
tem Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.)	Decrease in Contract	Increase in Contract	
1		additional water drainage preparation in planters				\$1,373.10
Total Ded		crease				XXXXXXXX
	Total Increase			XXXXXXXXX	\$1,373.10 \$1,373.10	
Change in Contract Amount due to this Change Order Adjusted Contract Amount				\$55,932.12		
The time p	provided fo ment shall	r completion in the contract is increased by 10 calendar become an amendment to the contract and all provision	days. is of the	contract will ap	ply he	ereto.
Accepted byContractor				Date		
Recommended by Engineer/Department Head				 Date		
Approved by						
who were any	Finance Director			Date		
Approved by	Commissioner of Public Works			Date		
Authorized by	/ Resolutio	n No		Date)	