

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

March 7, 2016

Legistar Item: 0196-16

To: Alderman Morgenroth, Chairman
Public Works and Services Committee

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20150017
City Hall Renovations – Phase VII (R1)
Corporate Contractors, Inc., Contractor

Dear Alderman Morgenroth:

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 \$54,573.09, and funds are available in Org-Object 45040-57200, Building Improvements.

TME:njp

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20150017 CITY HALL RENOVATIONS - PHASE VII (R1)

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>477,952.00</u>
		<u>45040 57200 DPW - Building Improvements</u>	Previous C.O.'s	<u> </u>
			Contract Total	\$ <u>477,952.00</u>

Contractor Corporate Contractors, Inc.

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	Remove unforeseen block wall and install new floor supports		\$5,874.20
2	Demo of walls for electrical outlets - Room 108		\$681.00
3	Install metal frame around fiber runs in Room 108		\$217.00
4	Realign walls in Room 108		\$2,681.00
5	Laminate walls in former 106 Vault area		\$1,433.00
6	Install bulkhead framing and drywall in Room 106 and 108		\$1,104.00
7	Recess all electrical boxes in Room 108		\$1,736.00
8	Replace carpet in Room 108		\$4,380.20
9	Install thermostat controls in wall and patch original wall		\$734.98
10	Furring out base boards in Room 106 / 108		\$1,317.36
11	Additional painting and chair rail staining in Room 108		\$3,020.60
12	Replace cut window sill in Room 106		\$1,689.00
13	Remove glycol piping below 2nd Floor renovation area		\$7,003.50
14	Relocate 2nd Floor breaker panel into hallway		\$3,961.75
15	Install new plumbing piping for Room 207		\$1,023.50
16	Install drywall wall by West windows and new soffit wall around sink		\$11,170.00
17	Repair base wall in hallway outside Room 207		\$2,300.00
18	Install new chair rail in both conference room areas		\$4,246.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$54,573.09
	Change in Contract Amount due to this Change Order		\$54,573.09

Adjusted Contract Amount \$532,525.09

The time provided for completion in the contract is **increased** by **90** 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. _____ 4/5/2016