

**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

July 25, 2016

Legistar Item: 0630-16

To: Alderman Terry McCarthy, Chairman  
Public Works and Services Committee

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

RE: Contract 20160024  
Parking Ramp Improvements  
Pro Axis, LLC., Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$23,099.90.

It was determined, once the repairs started, there were additional concrete, epoxy coating and membrane surfaces that needed to be addressed in the various ramps. Since comparable repairs are already being performed in these ramps, now is the appropriate time to address these, as well.

The total amount of the contract was \$175,626.71. This change order will bring the cost of the contract to \$198,726.61. Funds are available in Org-Object 60383-57200, Parking System – Bldg Improvements.

TME:njp

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 20160024 Parking Ramp Improvements

C.O. No. 1 Funding Account(s) Original Contract \$ 175,626.71

60383 57200 Parking System - Bldg Improvements Previous C.O.'s \_\_\_\_\_

Contract Total \$ 175,626.71

Contractor ProAxis LLC

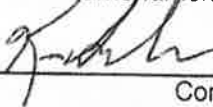
We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
1	Item 2 - Topside Concrete (Shoop Ramp - 170 SF @ \$50.22)		\$8,537.40
2	Item 12, Traffic Membrane (Shoop Ramp - 220 sf @ \$6.41)		\$1,410.20
3	Item 6, Epoxy (Lake Ave Ramp - 90 LF @ \$77.54)		\$6,978.60
4	Item 13 - Bumper Replacement (Lake Ramp - 2 EA @ \$216.50)		\$433.00
5	Item 13 - Bumper Replacement (Civic Ctr Ramp - 2 EA @ \$216.50)		\$216.50
6	Item 2 - Topside Concrete (McMynn Ramp - 110 SF @ \$50.22)		\$5,524.20
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$23,099.90
	Change in Contract Amount due to this Change Order		\$23,099.90

Adjusted Contract Amount ..... \$198,726.61

The time provided for completion in the contract is unchanged.

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by  Contractor 7/22/2016 Date

Recommended by \_\_\_\_\_ Engineer/Department Head \_\_\_\_\_ Date

Approved by \_\_\_\_\_ Finance Director \_\_\_\_\_ Date

Approved by \_\_\_\_\_ Commissioner of Public Works \_\_\_\_\_ Date

Authorized by Resolution No. \_\_\_\_\_ Date