

# Department of Public Works

City Hall  
730 Washington Ave.  
Racine, WI 53403  
262.636.9121 - Public Works  
262.636.9191 - Engineering



Mark H. Yehlen, P.E.  
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

September 20, 2012

Ald. Sandy Weidner  
Chairwoman, Public Works  
and Services Committee  
Racine, Wisconsin

**RE: Safety Building Ceiling and Lights  
Contract 22-12 (K2-023)  
Absolute Construction Enterprises, Inc.**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 3 on the subject contract. Change Order No. 3 is for miscellaneous electrical and ceiling work.

The cost for this work is \$10,447.00 and funds are available in Account 991.210.5040, Safety Building – Building Updates.

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas M. Eeg", is written over a light blue circular stamp.

Thomas M. Eeg  
Asst. Comm. of Public Works/Operations

TME:das

Attachment

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 22-12 (K2-023), Safety Building - Replace Ceiling and Lighting

C.O. No.	<u>3</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>73,600.00</u>
		<u>991.210.5040</u>	Previous C.O.'s	\$ <u>49,791.00</u>
			Contract Total	\$ <u>123,391.00</u>

Contractor Absolute Construction Enterprises, 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	CR#9 Miscellaneous electrical work for Code Compliance		\$5,718.00
2	CR#13 Add ceiling in 4 miscellaneous areas		\$654.00
3	CR#14 Replace electrical and ceiling in corridor by Areas 7 & 8		\$1,821.00
4	CR#15 Furnish and install LED Exit lights		\$1,712.00
5	CR#16 Add can lights in SIU office area		\$542.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$10,447.00
	Change in Contract Amount due to this Change Order		\$10,447.00

Adjusted Contract Amount . . . . . \$133,838.00

The time provided for completion in the contract is extended by 30 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. \_\_\_\_\_  
Date