## **Department of Public Works**

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



Richard M. Jones, 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/Engineering

May 25, 2011

Alderman Sandy Weidner Chairman, Public Works and Services Committee Racine, Wisconsin

> RE: Police Department Impound Lot Exterior Renovations - Phase II Contract 9-11 (K1-009) SRS Roofing & Sheet Metal, Inc.

Dear Alderman Weidner:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is for additional revisions to the work. The cost for this work is \$26,900.00 and funds are available in Account 991.310.5060, Police Impound Lot-North Roof.

Sincerely,

Thomas M. Eeg

Interim Commissioner of Public Works

TME:das

Attachment

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

## CONTRACT CHANGE ORDER

Contract No.	& Name	09-11 (K1-009), Police Department Impound Lot Exterior	or Renova	tions-Phase II		
C.O. No.	1	Funding Account(s)	Original (	Contract	\$ 117,400.00	
		991.310.5060	Previous	C.O.'s	\$ -	
		Police Impound Lot-North Roof			<del>.</del>	
			Contract	Total	\$ 117,400.00	
Contractor		SRS Roofing & Sheet Metal, Inc.				
		We mutually agree to the contract change order as here	in delinea	nted.		
Item	Description of Changes - Quantities, Units, Unit Prices, Change in			Decrease	Increase	
No.	Complet	ion Schedule, etc.		in Contract	in Contract	
1	Tear off and re-roof flat roof on South end [includes a) removal down to original decking; b) demo of unused penetrations and patching of wood deck; c) new fully adhered roof to match North building roof; and d) new sheet metal copings and nailers.]				\$16,400.00	
2	[includes for water	New wall panels and repair of ledge flashing at South end gable wall [includes a) new structural faming as needed; b) all flashing and trim for watertight installation; and c) wall panels to match adjacent building completed last year.]			\$3,800.00	
3	Structural repairs and Anti-Roll structure installation on South Building roof [includes a) repairs to fasteners and brackets in roof structure, and b) installation of anti roll bars at each purlin.]				\$6,700.00	
	Total Decrease			<u>\$0.00</u>	XXXXXXXXXX	
	Total Incr	rease		XXXXXXXXXX	\$26,900.00	
	Change in Contract Amount due to this Change Order				\$26,900.00	
Adjusted Contract Amount				\$144,300.00		
		r completion in the contract is u <u>nchanged</u> . become an amendment to the contract and all provision	s of the c	ontract will apply	/ hereto.	
Accepted by						
		Contractor		Date		
Recommende	ed by					
	od Dy	Engineer/Department Head		Date		
Approved by						
		Finance Director		Date		
Approved byCom		Commissioner of Public Works	ssioner of Bublic Works		Date	
		Commissioner of Fablic WORS		Date		
Authorized by	/ Resolutio	n No.		Date		