

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/City Engineer

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

May 31, 2011

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

**RE: Transit Center West Canopy Restoration
Contract 52-10 (K0-066)
Ricchio, Inc.**

Dear Alderman Weidner:

Submitted for your review and approval is Change Order No. 2 on the subject contract. Change Order No. 2 is for replacing sheathing, add metal window protection frames, install 12 exterior lights, rafter, soffit and chimney repairs, and install a floor drain. The cost for this work is \$20,717.00 and funds are available in Account 991.913.5040, Railroad Depot.

Sincerely,

A handwritten signature in blue ink, appearing to read "TME", is placed above the typed name of Thomas M. Eeg.

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 52-10 (K0-066), Transit Center West Canopy Restoration

C.O. No.	<u>2</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>403,000.00</u>
			Previous C.O.'s	\$ <u>18,002.00</u>
		<u>991.913.5040 Railroad Depot</u>	Contract Total	\$ <u>421,002.00</u>

Contractor Ricchio, 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	Replace 800 SF of rotten wood sheathing		\$5,440.00
2	Add metal window protection frames		\$2,858.00
3	Install 12 exterior lights under canopy		\$7,020.00
4	Additional rafter, soffit and chimney repairs		\$4,993.00
5	Install floor drain in mechanical room		\$406.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$20,717.00
	Change in Contract Amount due to this Change Order		\$20,717.00

Adjusted Contract Amount \$441,719.00

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