

# Department of Public Works

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



Item 11  
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

July 10, 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. 1 on the subject contract. Change Order No. 1 is for additional lighting and ceiling replacements, meeting code compliance for electrical work and installing office occupancy sensors as required. The cost for this work is \$20,391.00 and funds are available in Account 991.210.5040, Safety Building – Building Updates.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Eeg", is written over the typed name.

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>1</u>	Funding Account(s)	Original Contract	\$ <u>73,600.00</u>
		<u>991.210.5040</u>	Previous C.O.'s	\$ <u>-</u>
			Contract Total	\$ <u>73,600.00</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#3 Install 2 sensors and pipe repairs in Area 1		\$2,045.00
2	CR#4 Electrical revisions for code compliance in Area 1		\$959.00
3	CR#5 Paint offices and counter lobby area in construction zone		\$2,386.00
4	CR#6 Replace lighting and ceiling in Women's Room entrance area		\$2,827.00
5	CR#7 Change hallway fixtures to PO and add occupancy sensor		\$1,147.00
6	CR#8 Add new power pole and repair piping in Area 4		\$1,427.00
7	CR#9 Replace lighting and ceiling in 2nd Floor hallways (per Alt. 3)		\$9,600.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$20,391.00
	Change in Contract Amount due to this Change Order		\$20,391.00

Adjusted Contract Amount . . . . . \$93,991.00

The time provided for completion in the contract is extended by 60 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 \_\_\_\_\_