

**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: 0499-16

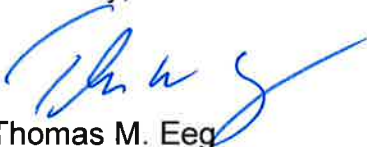
Ald. Terry McCarthy, Chairman  
Public Works and Services Committee  
Racine, Wisconsin

RE: Contract 42-13 (K3-047)  
2013 Parking Ramp Maintenance  
CWS Source, Inc. dba as Structurewerks, Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 1 on the subject contract. The cost for this change order is in the deduct amount of (\$72,325.00) and funds are available in Account 60383-57200, Parking System – Bldg. Improvements.

Sincerely,

  
Thomas M. Eeg  
Assistant Commissioner of Public Works/Operations

TME:njp

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 42-13 (K3-047), 2013 Parking Ramp Maintenance

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	<u>\$ 418,450.50</u>
		<u>60383 57200 Parking System - Bldg Improvements</u>	Previous C.O.'s	<u>                    </u>
			Contract Total	<u>\$ 418,450.50</u>

Contractor StructureWerks

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	Cable repairs at Salt Shed		\$4,950.00
2	Column repairs at Salt Shed		\$1,900.00
3	Brick repair below grade at Shoop Ramp Planter		\$4,290.00
4	Deduct Item 2. Concrete Repair at top of slab	\$18,225.00	
5	Delete Item 11. Expansion Joint Replacement	\$10,200.00	
6	Deduct Item 12. Traffic Coating	\$12,310.00	
7	Delete Item 15, Drain Work	\$6,000.00	
8	Delete Item 18, CMU at Stairs	\$2,000.00	
9	Delete Item 19, Stair Door Replacement	\$17,500.00	
10	Deduct Item 20, Performed Seal at Horizontal Joists	\$13,230.00	
11	Delete Item 22, Replace Spalled Bricks	\$4,000.00	
	Total Decrease	<u>\$83,465.00</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$11,140.00</u>
	Change in Contract Amount due to this Change Order		<u>(\$72,325.00)</u>

Adjusted Contract Amount \$346,125.50

The time provided for completion in the contract is unchanged, increased, decreased, by 0 calendar 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 \_\_\_\_\_