

Department of Public Works

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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

August 29, 2018

Legistar Item: 0884-18

To: Alderman John Tate, II, Chairman
Public Works and Services Committee

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20180036 – Change Order No. 1
Parking Ramp Improvements (R1)
RAM Construction Services, Contractor

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$9,399.54. This change order was necessary to primarily address more tendon repairs in the McMynn Parking Ramp and providing more pipe insulation than initially desired. We also replaced the stairwell doors in the Civic Centre Ramp and this change order addressed painting the new doors to match the other window and framing colors in this facility.

The total amount of the contract was \$373,972.80. This change order will bring the cost of the contract to \$383,372.34. Funds are available in Org-Object 60383-57200, Parking-Building Improvements.

TME:njp

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20180036, Parking Ramp Improvements

| | | | | |
|----------|----------|---------------------------|-------------------|-----------------------------|
| C.O. No. | <u>1</u> | <u>Funding Account(s)</u> | Original Contract | <u>\$ 373,972.80</u> |
| | | <u>60383 57200</u> | Previous C.O.'s | <u> </u> |
| | | | Contract Total | <u>\$ 373,972.80</u> |

Contractor RAM Construction Services

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 | Item 1. General Conditions | | \$942.54 |
| 2 | Item 15. Replace pipe insulation (add'l 139' @ \$13.00 per LF) | | \$1,807.00 |
| 3 | Item 16. Brick Repair (reduce 3 @ \$500 Each) | \$1,500.00 | |
| 4 | Item 24. Tendon Repairs / Couplers (2 @ \$1,750 Each) | | \$3,500.00 |
| 5 | Paint new doors in Civic Center Ramp | | \$4,650.00 |
| | Total Decrease | <u>\$1,500.00</u> | XXXXXXXXXXXX |
| | Total Increase | XXXXXXXXXXXX | <u>\$10,899.54</u> |
| | Change in Contract Amount due to this Change Order | | <u>\$9,399.54</u> |

Adjusted Contract Amount \$383,372.34

The time provided for completion in the contract is increased by 10 calendar days.
This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by _____ Date _____
Contractor

Recommended by _____ Date _____
Engineer/Department Head

Approved by _____ Date _____
Finance Director

Approved by _____ Date _____
Commissioner of Public Works

Authorized by Resolution No. _____ Date _____