

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 28, 2014

Legistar Item: 14-10427

Ald. Jim Kaplan, Chairwoman
Public Works and Services Committee
Racine, WI

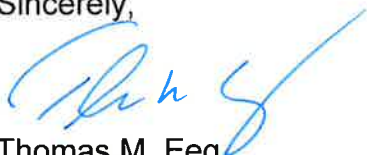
RE: Contract 35-13 (K3-040)
City Hall Renovations – Phase V (R1)
Triad Construction, Contractor

Dear Ald. Kaplan:

Submitted for your review and approval is Change Order No. 3 on the subject contract. This final change order is for the air handler installation and miscellaneous work.

The cost for this work is \$57,668.21 and funds are available in Account 993.100.5010, City Hall – Facilities Plan.

Sincerely,



Thomas M. Eeg
Assistant Commissioner of Public Works/Operations

TME:njp

Attachment

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 35-13 (K3-040), City Hall Renovations-Phase V (R1)

C.O. No.	<u>3</u>	<u>Funding Account(s)</u>	Original Contract	<u>\$ 607,485.00</u>
		<u>993.100.5010, City Hall-Facilities Plan</u>	Previous C.O.'s	<u>\$ 139,714.14</u>
			Contract Total	<u>\$ 747,199.14</u>

Contractor Triad Construction, 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	824 Additional patching and floor base		\$12,672.70
2	828 Pneumatic control line removals		\$1,174.18
3	836 Additional data drops		\$1,116.87
4	838 Remove existing drywall ceiling		\$2,625.53
5	839 Infill of Door #12		\$2,694.53
6	840 Credit for sidelight removal on Door #10	\$904.02	
7	841 Additional counter area voice and data outlets		\$2,063.00
8	842 Update stud wall for cabinetry work		\$676.56
9	843 Room layout changes west area		\$1,236.16
10	844 Laminate drywall after asbestos abatement		\$668.96
11	845 Rework Door #12		\$1,374.76
12	846 Safety Railings in removed ceiling areas		\$927.42
13	847 Patch, float and seal floor in Phase 2 area		\$4,986.75
14	848 Furnish dedicated circuits for copy machine areas		\$1,150.21
15	849 Upgrade plotter outle to 208 Volt service needed		\$790.01
16	850 Install variable height shelving in closet areas		\$1,527.36
17	851 Additional plumbing work and sink installation in IS office area		\$4,986.86
18	852 Furnish and Install wood access panel in Room 105		\$727.43
19	854 Additional structural costs for air handling installation		\$17,172.94
	Total Decrease	<u>\$904.02</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$58,572.23</u>
	Change in Contract Amount due to this Change Order		<u>\$57,668.21</u>

Adjusted Contract Amount \$804,867.35

The time provided for completion in the contract is increased by 21 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. _____