

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

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

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

November 20, 2012

Ald. Sandy Weidner
Chairwoman, Public Works
and Services Committee
Racine, Wisconsin

**RE: Masonry Restoration –
City Hall and City Hall Annex
Contract 43-12 (K2-052)
RAZA LLC, contractor**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 3 on the subject contract. Change Order No. 3 is to recreate copper handrails to duplicate the original copper handrails that were on the west side of City Hall to match the handrails on the east side. Since the original railing could not be extended to cover the new stairway area, it is required to replace it with new railings that match the original railings. The cost for this work is \$5,342.37 and funds are available in Account 992.100.5020, City Hall Tuckpointing.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Eeg", is written over a faint circular stamp.

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 43-12 (K2-052), Masonry Restoration - City Hall and City Hall Annex

C.O. No.	<u>3</u>	<u>Funding Account(s)</u>	Original Contract	<u>\$ 115,128.00</u>
		<u>992.100.5020</u>	Previous C.O.'s	<u>\$ 14,340.00</u>
		<u>City Hall Tuckpointing</u>	Contract Total	<u>\$ 129,468.00</u>

Contractor RAZA, LLC

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	Copper handrails for west side of City Hall		\$5,342.37
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$5,342.37
	Change in Contract Amount due to this Change Order		\$5,342.37

Adjusted Contract Amount \$134,810.37

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 _____