

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

Item 13

May 13, 2013

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

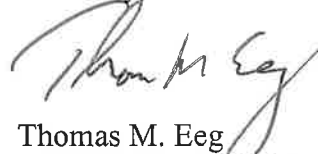
**RE: Festival Hall –
Roof Replacement (R1)
Contract 46-12 (K2-057)
Carlson Racine Roofing & Sheet Metal, Inc.**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 2 on the subject contract. Change Order No. 2 is for converting the trim material, replacing cladding on window areas, overtime costs required to expedite the project and the placement of a roof access ladder. The total cost for this work is \$4,915.00 and funds are available in the following accounts:

\$1,415.00 – Account 108.992.5030, Railroad Depot – West Platform
\$3,500.00 – Account 401.992.5760, Building Improvements
\$4,915.00 – Total

Sincerely,



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 46-12 (K2-057), Festival Hall Roof Replacement (R1)

C.O. No.	<u>2</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>528,135.00</u>
		<u>108.992.5030 & 401.992.5760</u>	Previous C.O.'s	\$ <u>6,400.00</u>
		<u>Festival Hall Roof & Eq Garage Roof</u>	Contract Total	\$ <u>534,535.00</u>

Contractor Carlson Racine Roofing & Sheet Metal, 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	Convert Roof to Classic Copper Color material	\$26,000.00	
2	Replace cladding on upper window areas with Copper and Black color		\$18,875.00
3	Overtime costs to expedite project		\$8,540.00
4	Install Roof Access Ladder at Equipment Maintenance Garage		\$3,500.00
	Total Decrease	\$26,000.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$30,915.00
	Change in Contract Amount due to this Change Order		\$4,915.00

Adjusted Contract Amount \$539,450.00

The time provided for completion in the contract is unchanged, increased, decreased, by 120 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