

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

May 8, 2012

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

**RE: City Hall Renovations - Phase III (R1)
Contract 1-11 (K1-001)
Seater Construction Co., Inc.**

Dear Ald. Weidner:

Submitted for your review and approval is Change Order No. 7 on the subject contract. Change Order No. **7** is for additional sewer, tunnel, structural and woodwork. This proposal is in the amount of \$6,357.00.

Funding for this change order is available in Account 990.100.5010, City Hall-Facilities Plan Implementation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas M. Eeg".

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 01-11 (K1-001), City Hall Renovations - Phase III

C.O. No. 7 Funding Account(s) Original Contract \$ 774,800.00

990.100.5010 Previous C.O.'s \$ (53,416.62)

Contract Total \$ 721,383.38

Contractor Seater Construction

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	COR#49 Provide sewer pipe access in NE room		\$247.00
2	COR#52 Repair and replace manhole tunnel access in NW office area		\$2,542.00
3	COR#53 Install door astragal at opening 012		\$203.00
4	COR#54 Repair and patch plaster wall outside Room 024		\$572.00
5	COR#55 Additional floor patching / leveling required		\$1,210.00
6	COR#56 Furnish and install door closer and wall repairs / painting		\$1,309.00
7	COR#57 Repair vinyl tile areas		\$274.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$6,357.00
	Change in Contract Amount due to this Change Order		\$6,357.00

Adjusted Contract Amount \$727,740.38

The time provided for completion in the contract is extended by 30 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