Department of Public Works

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



John C. Rooney, P.E. Commissioner of Public Works

Ronald J. Pritzlaff, P.E. Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

December 10, 2021

TO:

Alder Mollie Jones, Chair

Public Works and Services Committee

FROM:

Ron J. Pritzlaff, Assistant Commissioner of Public Works

Department of Public Works

RE:

Change Order No 1, Contract 2021032 Roof Replacement 1415 Hampden

Place, H.I.S. Comp, Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$9,255.11.

The original contract was approved in the amount of \$60,960.00 under Resolution No. 0356-21 of May 18, 2021. This Change Order No. 1 brings the contract total to \$70,215.11.

Funding should be appropriated from the following account:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57200	Building Improvements	\$ 70,215.11
	Total	\$ 70,215.11

Cc: Joy Hansche

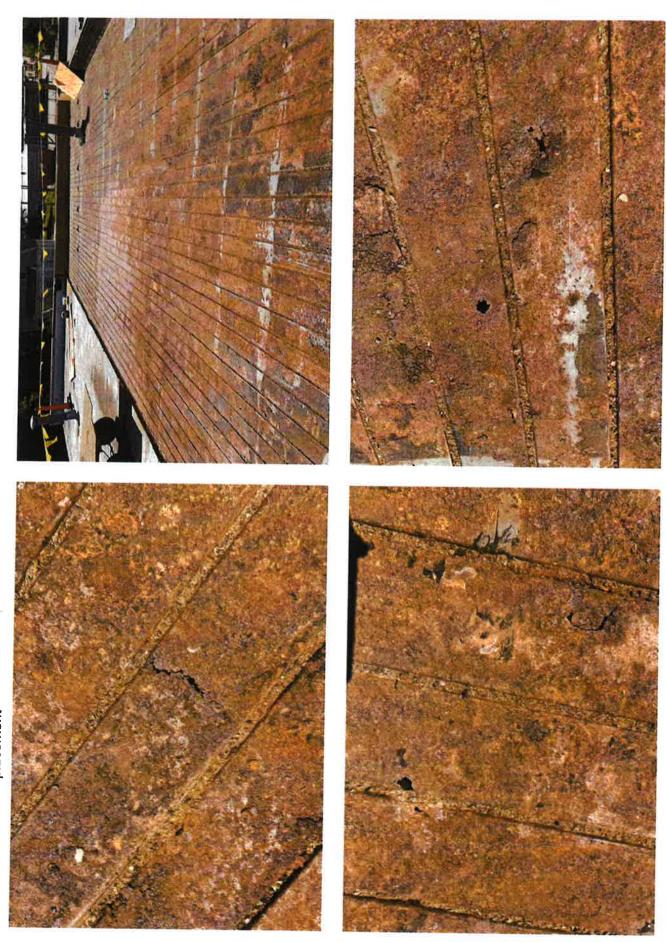
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CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	. & Name Contract 2021032 - Roof Replacement at 1415 Hampden Place					
C.O. No.	1	Funding Account(s)	Original C	ontract	\$ 60,960.00	
		45040-57200 - DPW Building Improvements	Previous (C.O.'s	\$ -	
			Contract T	otal	\$ 60,960.00	
Contractor		HIS COMP, LLC				
		We mutually agree to the contract change order as he	erein deline	ated.		
Item		on of Changes - Quantities, Units, Unit Prices, Change	in	Decrease	Increase	
No.	Complet	ion Schedule, etc.		in Contract	in Contract	
	T0146	- (D-1/D-1/-				
4.4		Roof Deck Replacement			\$2,904.31	
1-A	Materia				\$8,183.00	
1-B	rechnic	cian - 83.5 Hours @ \$98/Hour			ψα, 105.00	
	TRM for (Gutter Edge Replacement				
2-A	Materia				\$542.75	
2-B		cian - 31 Hours @ \$98/Hour			\$3,038.00	
2-0	Technic	Ciair - 3 i Flours @ \$30/Flour			\$0,000.00	
	Project D	eductions				
3-A		k of Allowance included in Contract		\$5,000.00		
3-B		ack for repairs made by City Electricians		\$200.45		
3-C		ack for United Mechanical service call		\$212.50		
0.0	Jona, go a					
	Total Dec	rease		\$5,412.95	XXXXXXXXXX	
	Total Incr			xxxxxxxxx	To the Art of the Control of the Con	
					\$9,255.11	
	Change	n Contract Amount due to this Change Order			ψ0,200.11	
Adjusted Contract Amount			\$70,215.11			
The time r	provided fo	r completion in the contract is extended by 45 days.				
This docu	ment shall	become an amendment to the confract and all provis	ions of the o	contract will app	ly hereto.	
		\mathcal{L}				
Accepted by	a	Say Chlemon	-	/2-	8-21	
, 1000p100 2)		Contractor /		Date	9	
		111 GHA		10 10	7 1	
Recommende	ed by	12-10-21				
		Engineer/Department/Heat		Date	2	
Approved by		Figures Director		Date		
		Finance Director		Date	•	
Approved by						
pp.0100 by		Commissioner of Public Works		Date	•	
						
A	. Donatical	m Nia				
Authorized by	Resolutio	IN INO.		Date		
				Date	•	



T&M for Roof Deck Replacement







T&M for Roof Deck Replacement

