

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

September 11, 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. 1 on the subject contract. Change Order No. 1 is for emergency retaining wall repairs along Washington Avenue and the Library. The cost for this work is \$10,010.00 and funds are available in the following accounts:

\$ 6,930.00 – Account 991.210.5010, Safety Building – Structural Leak Repairs
\$ 3,080.00 – Account 255.992.5010, Library HVAC Upgrade
\$10,010.00 – Total

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Eeg", is written over a light blue horizontal line.

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>1</u>	<u>Funding Account(s)</u> 991.210.5010 & 255.992.5010	Original Contract	\$ <u>115,128.00</u>
	<u>Safety Building-Structural Leak Repairs</u>	Previous C.O.'s	<u> </u>
		Contract Total	\$ <u>115,128.00</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	Emergency repairs to retaining wall along Washington Avenue		\$6,930.00
2	Retaining wall repairs to Library area		\$3,080.00
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$10,010.00
	Change in Contract Amount due to this Change Order		\$10,010.00

Adjusted Contract Amount \$125,138.00

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