

Department of Public Works

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



Mark H. Yehlen, PE
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 3, 2016

Legistar Item: 0934-16

To: Alderman Terry McCarthy, Chairman
Public Works and Services Committee

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

RE: Contract 20160024 – Change Order No. 3
Parking Ramp Improvements
Pro Axis, LLC., Contractor

Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 3 on the subject contract. Change Order No. 3 is in the deduct amount of (\$211.52).

The total amount of the contract was \$175,626.71. Change Order No. 1 was in the amount of \$23,099.90. Change Order No. 2 was in the amount of \$9,073.07. This change order will bring the cost of the contract to \$207,588.16. Funds are available in Org-Object 60383-57200, Parking System – Bldg Improvements.

TME:njp

Cc: Mike Maierle

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 20160024 Parking Ramp Improvements

C.O. No.	<u>3</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>175,626.71</u>
		<u>60383 57200 Parking System - Bldg Improvements</u>	Previous C.O.'s	\$ <u>32,172.97</u>
			Contract Total	\$ <u>207,799.68</u>

Contractor ProAxis 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	Add to Item 2. Concrete Repair-Top of Slab (-151 SF @ \$50.22 / SF)	\$7,583.22	
2	Add to Item 3. Concrete Repair-Vert Surface (8.5 SF @ \$383.92 / SF)		\$3,263.32
3	Deduct from Item 5. Concrete Repair Underside of Slab (8.5 SF @ \$225.	\$1,804.32	
4	Add to Item 6. Epoxy Inject Beam (-89 LF @ \$77.54 /LF)	\$6,901.06	
5	Deduct from Item 8. Rout Cracks Apply Sealant (52 LF @ \$5.50 per LF)	\$286.00	
6	Add to Item 10. Small Joint Sealant (480 LF @ \$16.77 /LF)		\$8,049.60
7	Deduct from Item 11. Clean Steel Lintels (5 LF @ \$24.45 per LF)	\$122.25	
8	Add to Item 12. Traffic Coating (210 SFA @ \$6.41 /SF)		\$1,346.10
9	Deduct from Item 13. Replace Bumpers (6 EA @ \$216.50 EA)	\$1,299.00	
10	Add to Item 17. Clean Steel Connections (31 EA @ \$43.76 /EA)		\$1,356.56
11	Deduct from Item 16. Miscellaneous (0.25 EA @ \$1989.00 EA)	\$497.25	
12	Add additional Tendon Repair lengths in McMynn Ramp		\$4,266.00
	Total Decrease	\$18,493.10	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$18,281.58
	Change in Contract Amount due to this Change Order		(\$211.52)

Adjusted Contract Amount \$207,588.16

The time provided for completion in the contract is increased 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