## **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 16, 2016

Legistar Item: 0979-16

To:

Alderman Terry McCarthy, Chairman Public Works and Services Committee

From:

Tom Eeg (

Assistant Commissioner of Public Works/Operations

RE:

Contract 20160039

Racine Zoo – Roof & Masonry Restoration (R1)

Kaschak Roofing, Inc., Contractor

## Dear Alderman McCarthy:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 is in the amount of \$6,840.00 and is for the replacement of iron pipes, to remove the siding around the penthouse and replace it with new 24 gauge panels and to replace damaged bricks discovered during construction.

The total amount of the contract was \$366,800.00. This change order will bring the cost of the contract to \$373,640.00. Funds are available in Org-Object 45050-57200, DPW-Zoo Primate Building Roof.

TME:njp

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

## CONTRACT CHANGE ORDER

Contract No.	& Name	CONTRACT NO. 20160039, ZOO - PRIMATE BUILDING ROOF REPLACEMENT				
C.O. No.	1	Funding Account(s) Or	iginal Contract		\$ 366,800.00	
		45050 57200 Pr	evious C,O.'s	\$		
		Cc	ontract Total		\$ 366,800.00	
Contractor		Kaschak Roofing, Inc.				
		We mutually agree to the contract change order as herein	delineated.			
Item No.		on of Changes - Quantities, Units, Unit Prices, Change in on Schedule, etc.		ease ntract	Increase in Contract	
1 2 3	Remove s	3" cast iron pipes siding around penthouse and install new 24 gauge panels 15 LF of brick found damaged during project			\$1,200.00 \$1,890.00 \$3,750.00	
	Total Dec Total Incre Change in		xxxxx		XXXXXXXXXX \$6,840.00 \$6,840.00	
Adjusted Contract Amount				\$373,640.00		
The time p	provided for ment shall I	completion in the contract is increased by 10 calendar da become an amendment to the contract and all provisions	ays. of the contrac	ct will a	pply hereto.	
Accepted by	ccepted by Jan Lever - Accounting Mg.			//-//-/6 Date		
Recommended by Calle - IRS (hh 5				11-21-16		
Approved by		Engineer/Department Head		Date		
	Finance Director			Date		
Approved byCommissioner of Public Works			-	Date		
Authorized by Resolution No.					3/2016	
				Date		