

Department of Public Works

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John C. Rooney, PE
Commissioner of Public Works/City Engineer

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

Legistar Item:

TO: Alder Mollie Jones, Chairperson
Public Works & Services Committee

FROM: Thomas M. Eeg, P.E.
Assistant Commissioner of Public Works/Operations

DATE: October 8, 2020

SUBJECT: Contract 20200024 – Parking Ramp Improvements

Submitted for your review and approval is Change Order No.1 on the above mentioned contract.

At the Civic Centre Parking Ramp, when joint sealant was being removed on this contract, it was determined that a number of the metal Tee to Tee Connections have failed. These connections essentially hold the precast sections of the driving and walking areas of the ramp together. If all of these Tee to Tee connections failed at any joint, it could result in a separation of that ramp flooring area that could cause the concrete and / or a vehicle to drop to the level below it. This being an unsafe condition, it is imperative that these welded connections be repaired.

This change order is in the amount of \$58,736.00 with funding available in Org-Object 60383 57200, Parking System – Building Improvements.

TME

Cc: John Rooney
Mike Maierle
John Borgan
Jon Dragotta

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name CONTRACT NO. 20200024 Parking Rmap Improvements

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	<u>\$ 159,680.00</u>
		<u>60383 57200</u>	Previous C.O.'s	<u> </u>
			Contract Total	<u>\$ 159,680.00</u>

Contractor Structurewerks, Inc.

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	Civic Centre - Repair Wels at Tee to Tee Connections 100 @ \$100 Ea		\$10,000.00
2	Item 2. Additional Epoxy Injection - 26 LIN FT @ \$80		\$2,080.00
3	Top Coat Over Traffic Coating 434 SF @ \$7		\$3,038.00
4	New Traffic Coating 57 SF @ \$24		\$1,368.00
5	Tee Repair at Tee to Tee Connection 27 EA @ \$150		\$4,050.00
6	Repair Grout Pocket by Stair Column 6 EA @ \$500		\$3,000.00
7	Repair Tee to Wall Panel Connectoin 20 EA @ \$150		\$3,000.00
8	Civic Centre - Additional Joint Sealant 3,620 LF @ \$8.50		\$30,770.00
9	Civic Centre - patching of flooring on Level 3		\$1,430.00
	Total Decrease	<u>\$0.00</u>	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	<u>\$58,736.00</u>
	Change in Contract Amount due to this Change Order		<u>\$58,736.00</u>

Adjusted Contract Amount \$218,416.00

The time provided for completion in the contract is increased by 10 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