## DRAFT #1

## **CONTRACT MODIFICATION**

Mr. Thomas J. Druml, P.E., Vice President J. F. Cook, Co., Inc. 7830 South 10<sup>th</sup> Street Oak Creek, WI 53154

Dear Mr. Druml:

SUBJECT: Change Order No. 1 Modifications No. 1 WP-286 Pump Room Window Replacements & HVAC Upgrades DPW Contract C641050131

Milwaukee Water Works acknowledges receipt of your correspondence dated February 19, 2006 that details the testing results and abatement measures for the lead and asbestos that was discovered during lead paint tests as part of the contract scope. The testing results from your laboratory, a detailed plan of action and budget cost for the additional abatement work was included in your correspondence. Your proposal has been carefully reviewed by the Milwaukee Water Works and has been found to be acceptable. Therefore, this Contract Change Order No. 1 is hereby added to your DPW Contract C641050131 as outlined below:

## **Contract Modification No. 1:**

Provide all materials, labor and equipment for the following additional work:

- 1. Construct an interior scaffold system over the existing pumps and motors in front of each window unit in order to install a containment system over the interior portion of the windows.
- 2. Construct an exterior scaffold system on the outside to act as a containment barrier in front of each window unit.
- 3. Remove hazardous lead and asbestos from the window frames, including the glazing material, before the window frames are removed.
- 4. Remove all temporary enclosures, clean up the area, dismantle all interior and exterior scaffolding systems, and containment structures.

5. Dispose of all hazardous lead and asbestos materials per all state and federal regulations.

## Total Cost: <u>\$185,900.00</u>

The Project Completion Date of July 28, 2006 as stated in the Specifications Section JR-8, shall be amended according to a revised schedule to be submitted to the Milwaukee Water Works upon receipt of this contract modification.

After the work on this change order is completed, and after you submit a final cost invoice, the actual amount will be added to your DPW Contract C641050131 by this <u>Contract Change Order No. 1</u>, and your <u>Contract Total Amount</u> will be adjusted accordingly. If you have any questions regarding this correspondence, please feel free to contact Ms. Dinah G. Gant, P.E. at 414-286-3867.

Recommended By:

Approved By:

Carrie M. Lewis, Superintendent Milwaukee Water Works Jeffrey J. Mantes, Commissioner Department of Public Works

Countersigned By: \_\_\_\_\_

Comptroller

Change Order No. 1 – Total Cost \$185,900.00 (Funding Account No. WT450011100)

C: City Comptroller, DPW Contract Administration, MWW Accounting, WP-286 File, D-34 File