

## Parks, Recreation and Cultural Services Department

Director
Mike Willis
Superintendent of
Parks
Jason Mars
Superintendent of
Recreation

Tom Molbeck

August 12, 2025

TO: Alder David Maack, Chair

Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Change Order No. 1 Contract 2025051 Graceland Cemetery Paving,

Asphalt Contractors, Inc., Contractor

The Parks, Recreation and Cultural Services Department are requesting Change Order No. 1 be approved of the above contract in the deduct of (\$24,504.94).

The original contract was approved in the amount of \$86,064.50 under Resolution No.0338-25 of 4/14/25.

Change Order No. 1 in the deduct of (\$24,504.94) will bring the contract total to \$61,559.56.

Funding is available in the following account:

ORG OBJECT	Description	Amount
45150 57110	Parks-land improvements	(\$24,504.94)
	Total	(\$24,504.94)

Page 1 of 1

## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No	. & Name	# 2025051 Graceland Cemetery Paving			
C. O. No.	11	Funding Account (s)	Original Contract	S	86,064.50
		45050-57110	Previous C.O.'s	\$	
	-		Contract Total	\$	86,064.50.
Contractor	Asphalt Co	ntractors, Inc			
		We mutually agree to the cor	tract change order	as herein deli	neated.
Item		Description of Changes - Quantities, Units,	Decrease in		Increase in
No.	1	Unit Prices, Change in Completion Schedule, etc.	Contract		Contract
1	-	Reconciliation of Quantities	\$24,504.94		
		4	_	-	
			+		
	Total Decre	2250	\$24,504.94	-	XXXXXXXXX
	Total Decit	Total Increa			
		Change in Contract Amount due to this Change Ord			
Adjusted Contract Amount		int S	61,559.56		
The time pro		mpletion in the contract is extended 31 days. This docum	nent shall become a	an amendment	to the contract and all pro
This docume	ent shall beco	me an amendment to the contract and all provisions of	the contract will ap	ply hereto.	
Accepted by	,	Contractor	Da	ate 8-13	<b>I</b>
Recommend	led by	Ingineer/Department Head	_ <u>Da</u>	ate 8-13	-25
Approved by	•	Finance Director	Da	nte	
Approved by	Y	Commissioner of Public Works	Da	ate	
Authorized l	oy Resolution	n No.		ate	