Page 1 of 1

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No	. & Name	Horlick Field Lockers				
C. O. No. 1		Funding Account (s)	Original Contract	\$	232,785	
		45050-57200	Previous C.O.'s	\$	0	
	-		Contract Total	\$	232,785	
Contractor	Rasch Cons	struction				
		We mutually agree to the contract change order a	s herein delineated.			
Item [Description of Changes - Quantities, Units,	Decrease in	Т	Increase in	
No.	ı	Jnit Prices, Change in Completion Schedule, etc.	Contract		Contract	
1		frain to visiting locker room			\$2,981.58	
2		n floor flakes color			\$2,067.98	
3	Add on der	mand water heater			\$3,298.16	
contract and	all provisions	Total Incresonable Change in Contract Amount due to this Change Order Change in Contract Amount due to this Change Order Contract Amount due to this Change Order Contract Amount due to this Change Order Contract Change Incresonable Contract and all provisions of Contractor	unt \$2	ly here	ndment to the	
Recommended by		Engineer/Department Head	Dat	· P		
	,	- Singing of preparations read				
Approved by		Finance Director	Dat	Date		
Approved by		Commissioner of Public Works	Date			
Authorized by Resolution No.		No.	Dat	Date		



CHANGE TO OWNER CONTRACT

City of Rac 730 Washi Racine, WI	ngton Street	Project: Horlick i Room U Contract #: 2022234 Change Order # 1	pgrade	
Attn: Mike	Willis			
	advised that changes to the contract f e as follows:	or Horlick Field Locker Roor	n Upgr	rades are
COR	#1 - Add Floor Drain to Visiting Locks	er Room	\$	2,981.58
COR	#2 - Add custom floor flakes color		\$	2,067.98
2 COR	#3 - Add on demand water heater		\$	3,298.16
	Cor	ntract amount prior to CO#	1	232,785.00
	Revised con	tract amount through CO#	1	241,132.72
If you have	ew the above changes, sign below, an any questions regarding the changes sted on the bottom of this page.			
Thank you,				
Steve Ra	isch			
	ewed the changes listed above. I agre contract for Horlick Filed Locker Room		ges to	to be made
	*	Date		
	4715 Green Bay Road	Kenesha WT 53144		



Change Order Request Breakdown

Project: Horlick Field Locker Room Remodel

Location: Racine, WI

RCE Job No.: 23-011

Request #: 1

Date: Thursday, March 16, 2023

Revised:

Quantity	Material	Price	1	Per			Total		
1	Concrete	\$ 150.00	T	CY		\$	150.00		
1	Dumpster	\$ 150.00		LS		\$	150.00		
			_			_			
			-			_			
			-			-			
			-			+			
			<u> </u>						
									-
						L			
	4		_			M	aterial Total	\$	300.0
	Labor	Hours	R	late			Total		
	Saw Cut and Remove Concrete 2F 4 hours	8	\$	80.00		\$	640.00		
	Paur Back Concrete 2 F 3 Hours	6	\$	80.00		\$	480.00		
	Paur Back Concrete 1L 2 Hours	2	\$	70.00		\$	140.00		
						-			
			-			-			
	+		_						
						\vdash			
			_			_	Labor Total	\$	1,260.0
	Subcontractors	Qty	R	ate	Per		Total		
	O'Brien Plumbing	1		\$900	LS	\$	900.00		
						_			
						-			
					Su	heant	ractor Total	s	900.0
					SUBTO		racion rotar	\$	2,460.00
					LABOR		DEN .	\$	264.6
			DIRECT COST					\$	2,724.60
			10% Rasch OH&P				\$	182.40	
				5% Sub OH&P			\$	45.00	
				TOTAL COST				\$	2,952.0
					ADD BO		%	\$	29,52
					TOTAL	-		\$	2,981.58



Change Order Request Breakdown

Project: Horlick Field Locker Room Remodel

Location: Racine, WI

RCE Job No.: 23-011 Request #: 2

Date: Thursday, March 16, 2023

			R	evised:				
	Add custom flake color to loacker rooms							
	7				_			
Quantity	Material	Price	Per			Total		
		+	†		t			
		1						
			 					
			i — —					
								-
		1			1			
				-	N	laterial Total	\$	
	Labor	Harran	Rate					
	Labor	Hours	Rate			Total		
	V							
	\$	195						
	Subcontractors	Qty	Rate	Per		Total		
	Masse's Floor Coating	1	\$1,950	LS	\$	1,950.00		
				Sul	bcon	tractor Total	\$	1,950.00
SUBTOTAL							\$	1,950.00
			LABOR BURDEN				\$	38.
				DIRECT	COS	iT j	\$	1,950.00
			10%	Rasch O	H&F		\$	(2)
			5%	Sub OH	<u>e</u> P		\$ \$	97.50
				TOTAL C	\$	2,047.50		
			ADD BOND 1%					20.48
	v		ADD BOND 1% TOTAL					2,067.98



Change Order Request Breakdown

Project: Horlick Field Locker Room Remodel

Location: Racine, WI

RCE Job No.: 23-011

Request #: 3

Date: Wednesday, March 29, 2023

	Revised: Add on demand hot water heaters per CB #01								
	Add on demand not water neaters pe	1 CB #01							
Quantity	Material	Price	Per	Total		Total			
				_	-				
			-		+				
					+-		_		
					1				
			ļ						
	_		+	-	-				
			1		M	aterial Total	S		
	Labor	Hours	Data		T	Total			
	Labor	nours	Rate		<u> </u>	TOTAL			
				-	+-				
					 				
					t -				
					1				
					1	Labor Total	£		
	Cub a márra da ra	04.	D-4-	-	T =		3		
	Subcontractors O'Brien Plumbing	Qty 1	Rate \$ 650.00	Per	S	Total 650.00			
	KMS Electric	1	\$ 2,460.00	LS	\$	2,460.00	,		
			2 2,100.00		Ť	2,100.00			
						ractor Total		3,110.0	
				SUBTO			\$	3,110.0	
				LABOR		DEN	S	2.440.6	
	DIRECT COST			ı	\$	3,110.0			
		5% Sub OH&P				\$	155.5		
	TOTAL COST			\$ \$ \$ \$ \$ \$	3,265.5				
				ADD BO		%	\$	32.6	
				TOTAL			\$	3,298.10	