

## 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 (\$24,850.94).

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 (\$24,850.94) 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	(\$24,850.94)	
	Total	(\$24,850.94)	

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

C. O. No.	1	Funding Account (s)	Original Contract	\$	86,064
	-	45050-57110	Previous C.O.'s	\$	
Contractor	Asphalt Contrac	tors, Inc	Contract Total	\$	86,064
		We mutually agree to the cor	tract change order	as herein delineat	ed.
Item	De	scription of Changes - Quantities, Units,	Decrease in	T	Increase
No.	Unit P	Prices, Change in Completion Schedule, etc.	Contract		Contract
1		Reconciliation of Quantities	\$24,850.94		
Total Decrease		\$24,850.94		XXXXXXXXX	
		Total Increa	se XXXXXXXX		
		Change in Contract Amount due to this Change Ord	er \$24,850.94		
		Adjusted Contract Amou	int \$6	1,559.56	
The time pro		ion in the contract is extended 31 days. This docum	nent shall become a	n amendment to t	he contract and all prov
This docume	ent shall become a	n amendment to the contract and all provisions of	the contract will app	oly hereto.	
Accepted by Contractor			Date 8-13-25		
Recommend	led by	Ingineer/Department Head	Da	te 8-/3-2	25
Approved by	•	Finance Director	Da	te	_
Approved by	1	Commissioner of Public Works	Da	te	
Authorized I	by Resolution No.		Da	te	

Contract No. & Name # 2025051 Graceland Cemetery Paving