

**Parks, Recreation and
Cultural Services Department**



Tom Molbeck
Director
Mike Willis
Superintendent of
Parks
Jason Mars
Superintendent of
Recreation

October 24, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Change Order No. 1 Contract 2024076 Glen St. Bridge Renovation,
A.W. Oakes, Inc., Contractor

The Parks, Recreation and Cultural Services Department are requesting Change Order No. 1 be approved on the above contract in the deduct of (\$6,010.20).

The original contract was approved in the amount of \$84,917.20 under Resolution No. 0189-24 of 3/19/24.

Change Order No. 1 in the deduct of (\$6,010.20) will bring the contract total to \$78,907.00.

Funding is available in the following account:

ORG OBJECT	Description	Amount
45050 57110	Parks-land improvements	(\$6,010.20)
	Total	(\$6,010.20)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Table with contract details: Contract No. & Name # 2024076 Glen St. Bridge Renovation; C. O. No. 1; Funding Account (s) 45050-57110; Original Contract \$ 84,917.20; Previous C.O.'s \$ 0; Contract Total \$ 84,917.20; Contractor A.W. Oakes & Son, Inc

We mutually agree to the contract change order as herein delineated.

Table with 4 columns: Item No., Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc., Decrease in Contract, Increase in Contract. Includes row for 'Reconciliation of Quantities' with a decrease of \$6,010.20 and a total decrease of \$6,010.20.

Adjusted Contract Amount \$78,907.00

The time provided for completion in the contract is extended 31 days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

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Accepted by [Signature] Contractor Date 10-22-24
Recommended by [Signature] Engineer/Department Head Date 10-22-24
Approved by _____ Finance Director Date _____
Approved by _____ Commissioner of Public Works Date _____
Authorized by Resolution No. _____ Date _____