

**Department of Public Works**

City Hall  
730 Washington Avenue  
Racine, Wisconsin 53403  
262.636.9121 – Public Works  
262.636.9191 - Engineering



John C. Rooney, P.E.  
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.  
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.  
City Engineer

February 19, 2024

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

FROM: Nick Demski, Interim Executive Director – Racine Public Library

RE: Change Order No 5, Contract 2022036 Racine Public Library Interior Renovations, Raasch Construction & Engineering, Inc., Contractor

We are submitting Change Order No. 5 on the above contract in the deduct amount of (\$42,909.20).

The original contract was approved in the amount of \$ 1,783,280.00 under Resolution No. 0143-22 of March 15, 2022.

Change Order No. 1 was approved in the amount of \$4,497.84 under Resolution No. 0558-22 of August 16, 2022 brought the contract total to \$1,787,777.84.

Change Order No. 2 was approved in the amount of \$46,424.71 under Resolution No. 0014-23 of January 17, 2023 brought the contract total to \$1,834,202.55.

Change Order No. 3 was approved in the amount of \$11,460.61 under Resolution No. 0662-23 of July 18, 2023 brought contract total \$1,845,663.16.

Change Order No. 4 in the amount of \$12,582.79 under Resolution No. 0875-23 of September 19, 2023 brought the contract total to \$1,858,245.95.

Change Order No. 5, in the deduct amount of (\$42,909.20), brings the contract total to \$1,815,336.75.

Funding should be credited to the following account:

<u><b>ORG OBJECT</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
50002 57200	Building Improvements	(\$ 42,909.20)
	<b>Total</b>	<b>(\$ 42,909.20)</b>

cc: Joy Hansche     File

CITY OF RACINE  
PUBLIC LIBRARY  
CONTRACT CHANGE ORDER

Contract No. & Name 2022036 - Racine Public Library Interior Renovation  
 C.O. No. 5 Funding Account (s) \_\_\_\_\_  
50002 57200  
 Contractor Raasch Construction & Engineering

Original Contract	\$ 1,783,280.00
Previous C.O.'s	\$ 74,965.95
Contract Total	\$ 1,858,245.95

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract	Increase in Contract	
	Add or delete the following items according to the quantities and unit prices shown below:							
1	Miscellaneous Commissioning Items	LS	1.0	@	\$ 5,090.80	\$ -	\$ 5,090.80	
2	Deduct for Owner Allowances	LS	1.0	@	\$ 48,000.00	\$ 48,000.00	\$ -	
				@		\$ -	\$ -	
				@		\$ -	\$ -	
				@		\$ -	\$ -	
				@		\$ -	\$ -	
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				@		\$ -	\$ -	
				@		\$ -	\$ -	
	Total Decrease					\$ 48,000.00		
	Total Increase						\$ 5,090.80	
	Change in Contract Amount due to this Change Order						\$ (42,909.20)	

Adjusted Contract Amount ..... \$ 1,815,336.75

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: \_\_\_\_\_ Contractor \_\_\_\_\_  
 Recommended by: \_\_\_\_\_ Engineer/Department Head \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Finance Director \_\_\_\_\_  
 Approved by: \_\_\_\_\_ Racine Public Library - Executive Director \_\_\_\_\_  
 Authorized by Resolution No: \_\_\_\_\_

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