

**City of Racine  
Parks, Recreation and  
Cultural Services Department**



City Hall Annex  
800 Center St, Room 127  
Racine WI 53403  
(262) 636-9131  
[cityofracine.org/Parks/Rec](http://cityofracine.org/Parks/Rec)

**Tom Molbeck, Director**

Date: 12-3-19

Legislative Item: 1337-19

To: Alder John Tate II, Chairman  
Public Works and Services Committee

From: Tom Molbeck  
Director Parks, Recreation & Cultural Services

Re: Change Order No. 1 on Contract 20180054, Lockwood Park Service Parking Lot, A.W. Oakes & Son, Inc.

The Parks, Recreation and Cultural Services Department requests Change Order No. 1 for Contract 20180054, Lockwood Park Service Parking Lot, by A.W. Oakes & Son, Inc.

It is recommended that Change Order No. 1 be approved for a reduction of \$11,764.40 for a total contract amount of \$258,620.60. Funds may be appropriated to account 45050 57110.

This contract was approved by Resolution 0225-18, dated 7-17-18.

TM:rls

CC:RRafel

**CITY OF RACINE**

**DEPARTMENT OF PUBLIC WORKS**

**CONTRACT CHANGE ORDER**

Contract No. & Name Park Service Parking Lot - Contract 20180054

C. O. No.	<u>1</u>	Funding Account (s)	Original Contract	\$ <u>270,385.00</u>
		<u>45050 57110</u>	Previous C.O.'s	\$ <u>0</u>
			Contract Total	\$ <u>270,385.00</u>

Contractor AW Oakes & Son, Inc.

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
1	Remove Existing Fence	\$1720.00	
2	Saw Cut Pavement	\$160.00	
3	Remove Concrete Pavement		\$140.00
4	Remove Asphalt Pavement	\$92.00	
5	Gravel Tracking Pad	\$1500.00	
6	Sediment Control Wattles	\$3100.00	
11	10" Storm Sewer w/Granular Backfill		\$553.00
14	Concrete (9") (Service Lot - Base Bid)	\$935.00	
16	Concrete (9") (Driveway Apron & Sidewalk - Base Bid)		\$2300.00
17	Concrete Pavement Sidewalk - Public (4")		\$2538.00
18	30" Vertical Face Concrete Curb & Gutter - Base Bid		\$2025.00
19	30" Reverse Pan Vertical Face Curb & Gutter - Base Bid		\$208.00
20	30" Driveway Entrance Concrete Curb & Gutter - Base Bid		\$2075.00
21	HMA Pavement 4LT 58-28S	\$7200.00	
22	Parking Lot Striping	\$700.00	
23	6" Topsoil, Seed, Fertilizer & Erosion Mat	\$4500.00	
24	JM Stone & Geotextile Fabric - Type ES - Base Bid		\$228.00
25	1 1/4" Dense Aggregate Base Course - Alt 1	\$742.90	
26	Concrete (9") (Forestry Lot) - Alt 1	\$3531.50	
27	Concrete (9") (Driveway Apron & Sidewalk) - Alt 1		\$470.00
28	30" Reverse Pan Vertical Face Curb & Gutter - Alt 1		\$702.00

29	30" Driveway Entrance Concrete Curb & Gutter - Alt 1		\$950.00
31	JM Stone & Geotextile Fabric - Type ES - Alt 1		\$228.00
	Total Decrease	\$24,181.40	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXX	\$12,417.00
	Change in Contract Amount due to this Change Order		(\$11,764.40)

**Adjusted Contract Amount** \_\_\_\_\_ **\$258,620.60**

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

**Accepted by** \_\_\_\_\_  
Contractor \_\_\_\_\_ Date \_\_\_\_\_

**Recommended by** \_\_\_\_\_  
Engineer/Department Head \_\_\_\_\_ Date \_\_\_\_\_

**Approved by** \_\_\_\_\_  
Finance Director \_\_\_\_\_ Date \_\_\_\_\_

**Approved by** \_\_\_\_\_  
Commissioner of Public Works \_\_\_\_\_ Date \_\_\_\_\_

**Authorized by Resolution No.** \_\_\_\_\_  
\_\_\_\_\_ Date \_\_\_\_\_