

Parks, Recreation and  
Cultural Services Department  
800 Center St., Rm 127  
Racine, Wi 53403



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

Nov. 18, 2024

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

FROM: Tom Molbeck, Director of Parks and Recreation & Cultural Services

Re: Change Order No. 1 on Contract# 2024179, Michigan Pathway Drainage Upgrade,  
A.W. Oakes, Inc., Contractor.

The Parks, Recreation and Cultural Services Department are submitting Change Order No 1 on the above contract in the deduct of (\$57,094.90).

The original contract was approved in the amount of \$155,770.00 under resolution #0730-24 of September 3, 2024.

Change Order No. 1 in the deduct of (\$57,094.90) will bring the total contract amount to \$98,675.10.

Funding is available in the following accounts:

<b><u>ORG OBJECT</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
45050 57110	Parks land improvements	(\$57,094.90)
	<b>Total</b>	<b>(\$57,094.90)</b>

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

Contract No. & Name # 2024179 Michigan pathway drainage upgrade

C. O. No.	1	Funding Account (s)	Original Contract	\$	155,770.00
		45050-57110	Previous C.O.'s	\$	0
			Contract Total	\$	155,770.00

Contractor A.W. Oakes and 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	Mobilization/Demobilization	\$18,400.00	
2	WISDOT Base Aggregate Dense 3/4 inch		\$3,105.90
3	WISDOT Small Rip Rap		\$14,287.00
5	Inlet Structures with Frames and Grates	\$9,000.00	
6	Class 3 reinforced Concrete Pipe	\$527.00	
7	Asphalt Paving	\$3,860.80	
8	Concrete Paving	\$32,000.00	
9	General Restoration	\$10,700.00	
	Total Decrease	\$74,487.80	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXX	\$17,392.90
	Change in Contract Amount due to this Change Order	(\$57,094.90)	

**Adjusted Contract Amount \$98,675.51**

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  Contractor A.W. Oakes & Son, Inc. Date 11/13/24

Recommended by  Engineer/Department Head Date 11-13-24

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

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

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