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

July 31, 2025

TO:

Alder Maack, Chair

Public Works and Services Committee

FROM:

Ara P. Molitor, P. E., DPW - City Engineer

RE:

Change Order No 1, Contract 2023020 Downtown Lighting Improvements,

WIL-Surge Electric, Inc., Contractor.

We are submitting Change Order No. 1 (Rectifying) on the above contract in the amount of \$3,249.60.

The original contract was approved in the amount of \$68,652.00 under Resolution Number 0447-23 of May 16, 2023. This Change Order No. 1 brings the contract total to \$71,901.60.

Funding should be appropriated from the following account:

ORG OBJECT	<u>Description</u>	<u>Amount</u>
45040 57520	Replace City Circuits	\$ 3,249.60
	Total	\$ 3,249.60

Cc: Joy Hansche

File

SDS/

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Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contr	act No. & Name	2023020, Downtown Lighting Improvements							
C.O. No. 1		Funding Account (s)				Original Contrac	t	\$	68,652.00
						Previous C.O.'s		\$	
C4-	ander MAGI Course F	45040 57520				Contract Total		\$	68,652.00
Contr									
		y agree to the contract change order as herein deline	eateo.						
Item No.	Description of	Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract		ncrease Contract
	Add or delete the for to the quantities an	ollowing items according dunit prices shown below:			_				
1	Removing Concrete	e Sidewalk	SY	5.50	@	\$ 74.00		- s	407.00
7		and Reinstall Brick Pavers & 4-Inch Concrete Base	SF	2.70	@	\$ 89.00		\$	240.30
8	Concrete Sidewalk	Special Colored 5-Inch with 2.5' x 2.5' Joint Pattern	SF	49.10	@	\$ 53.00		\$	2,602.30
	Total Decrease Total Increase Change in Contrac	t Amount due to this Change Order					\$	- S S	3,249.60 3,249.60
Adjus	ted Contract Amount		6)					\$	71,901.60
	decreased by c	or completion of the contract is <u>unchanged</u> , increase: alendar days. This document shall become an americal provisions of the contract will apply hereto. Contractor	d, ndment			K P	5-10-	zų	
		Engineer/Department Head					Date	÷:	
Appro	eved by:	Finance Director			_	A 5	Date	400	
Approved by:						=8;			
Autho	rized by Resolution I	Commissioner of Public Works No:	· · · · · · · · · · · · · · · · · · ·			á :	Date	=0	