

**Parks, Recreation and
Cultural Services Department**



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

Nov 5, 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 2024087 Mound Cemetery Road Paving,
Payne & Dolan 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 (\$9,884.52).

The original contract was approved in the amount of \$163,487.50 under Resolution No.0358-24 of 3/19/24.

Change Order No. 1 in the deduct of (\$9,884.52) will bring the contract total to \$153,602.98.

Funding is available in the following account:

ORG OBJECT	Description	Amount
45050 57110	Parks-land improvements	(\$9,884.52)
	Total	(\$9,884.52)

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

Contract No. & Name # 2024087 Mound cemetery road paving

C. O. No. 1 Funding Account (s) Original Contract \$ 163,487.50

45050-57110 Previous C.O.'s \$ 0

Contract Total \$ 163,487.50

Contractor Payne & Dolan 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
4	Crushed Aggregate Base Course		\$1,475.13
5	1.5"- HMA Pavement (Road), 4 LT 58-28 S	\$16,161.17	
6	2"-HMA Pavement (Patch), 4 LT 58-28 S		\$5,882.25
8	3" HMA Pavement (Bridge), 4 LT 58-28 S	\$1,080.73	
Total Decrease		\$17,241.90	XXXXXXXXXX
Total Increase		XXXXXXXX	\$7,357.38
Change in Contract Amount due to this Change Order			(\$9,884.52)

Adjusted Contract Amount \$153,602.98

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 Date 10/11/2024 | 1:37 PM PDT

DocuSigned by:
169025980CFE74EA

Recommended by *Tom Holbrech* Engineer/Department Head Date 10-15-24

Approved by _____ Finance Director Date _____

Approved by _____ Commissioner of Public Works Date _____

Authorized by Resolution No. _____ Date _____