

**Date:** 7/7/2025

To: KPH Construction
From: Kueny Architects, LLC

Subject: Change Order

**Project:** Racine Transit Facility

### Dear Ralph

Enclosed find Change Order number Two (2) for the approved amount of \$ 78,264.00 Dollars for the Racine Transit Facility Project.

Please review sign, and forward to Racine Transit for approval and signature. They will in turn send you and our office a copy of the executed change order.

If there are any questions, please contact our office.

Sincerely,

Jon P. Wallenkamp, AIA, ALA



10505 CORPORATE DRIVE SUITE 100 • PLEASANT PRAIRIE, WISCONSIN 53158 • PHONE 262-857-8101 • WEB: kuenyarch.com

#### **CHANGE ORDER**

**PROJECT:** (Name and Address) CONTRACT INFORMATION **CHANGE ORDER INFORMATION** Racine Transit Facility Contract for: General Construction Change Order Number: 1900 Kentucky St., Date: June 10, 2024 Date: 7/7/2025 Racine, WI 53405 Contract: 2024109 **OWNER:** (Name and Address) **ARCHITECT:** (Name and Address) **CONTRACTOR:** (Name and Address) City of Racine Kueny Architects, LLC **KPH Construction** 730 Washington Ave 10505 Corporate Drive, Suite 100 1237 W. Bruce St Racine, WI 54303 Pleasant Prairie, WI 53158 Milwaukee, WI 53204 THE CONTRACT IS CHANGED AS FOLLOWS: See Attached Summary sheet for details The original Contract Sum was 1,222,500.00 Net change by previously authorized Change Orders 219,558.00 The Contract Sum prior to this Change Order was 1,442,058.00 The Contract Sum will be adjusted by this Change Order amount 78,264.00 The new Contract Sum including this Change Order will be 1,520,322.00 The Contract Time will be unchanged. The date of Substantial Completion as of the date of this Change Order therefore is N/A NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive. NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER. Kueny Architects, LLC City of Racine **KPH Construction** ARCHITECT (Firm name) **CONTRACTOR** (Firm Name) **OWNER** (Firm Name) **SIGNATURE** Jon P. Wallenkamp, Principal Ralph Agner, Senior PM Trevor Jung, Transit & Mobility Director **PRINT NAME & TITLE PRINT NAME & TITLE PRINT NAME & TITLE** 7/7/2025 DATE DATE

PROPOSED CHANGE ORDER								
					Date:	3/17/2025		
DD0 1507	Danima Turansit Conton	Dame and all			RFC #	015		
PROJECT:	Racine Transit Center -							
	Owner Rep:	Trevor Jung		Contractor:	Ralph Agner			
	Title:	Transit & Mobility	Director	Title:	Director of Cor	nstruction		
	Signature:			Signature:				
		•	uired)			(Required)		
Provide Potentia Shop Area Stain	al Change Order (PCO) Desc lless Steel Sink	ription below:						
Lahor Breakdo	wn (Labor Type is Apprentic	e Journeyman Fo	oreman etc)					
		-	•					
Labor Type Labor Hours	Superintendent 2	Carpenter (Journe	eyman)	Laborer				
Labor Rate	\$92.26		\$85.16		\$52.50			
Total Labor \$	\$184.53		\$0.00		\$0.00		\$0.00	
Total Labor Co	st						\$184.53	
Material / Equip	oment Breakdown							
Material Descrip		Quantity	Unit Price	C	ost			
SS Sink			\$ 307.50		\$307.50			
					\$0.00			
					\$0.00			
					\$0.00 \$0.00			
					\$0.00			
Sales tax at 5.69	%	5.6%	\$307.50		\$17.22			
Total Material C	Cost						\$324.72	
Equipment Bre	akdown							
		0 "		•				
Equipment Desc Man basket lift	cription	Quantity	Unit Price \$ 550.00	C	ost \$0.00			
Wall backet int			ψ 000.00		Ψ0.00			
Total Equipmer	nt Cost						\$0.00	
Subcontractor	Breakdown (If you have a su	ubcontractor perfo	ming work for this	PCO)				
Subcontractor		Sub (\$)	Labor (\$)	Material (\$)	Equipment (\$)	Total (\$)		
Ahern Plumbing						\$0.00		
						\$0.00		
						\$0.00	40.00	
Total Subcontra	actor Cost						\$0.00	
	on Labor (15%)						\$27.68	
	on Material (15%) on Equipment (15%)						\$48.71 \$0.00	
	on Subcontractors (5%)						\$0.00	
Bond (2%)	(****)						\$0.00	
Total PCO Requ	iest						\$586	

	PROPOSED CHANGE ORDER							
					Date:	4/23/2025		
					RFC #	016		
PROJECT:	Racine Transit Center -	Remodel						
	Owner Rep:	Trevor Jung		Contractor:	Ralph Agner			
	Title:	Transit & Mobility	Director	Title:	Director of Cor	struction		
	Signature:			Signature:				
		` '	uired)			(Required)		
	al Change Order (PCO) Desc lated overhead door panels w		ls Tension springs	need to be re	nlaced because	of the new wei	ight	
	•	·	, 3		'		•	
Labor Breakdo	own (Labor Type is Apprentic	e, Journeyman, Fo	oremanetc)					
Labor Type	Superintendent	Carpenter (Journe	eyman)	Laborer				
Labor Hours	40	(	.,					
Labor Rate	\$92.26		\$85.16		\$52.50			
Total Labor \$	\$3,690.54		\$0.00		\$0.00		\$0.00	
Total Labor Co	st						\$3,690.54	
Material / Equi	pment Breakdown							
Material Descrip	otion	Quantity	Unit Price	С	ost	Ī		
			\$ 325.00		\$0.00	•		
					\$0.00 \$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
Sales tax at 5.6	%	5.6%	\$0.00		\$0.00			
Total Material (	Cost						\$0.00	
Equipment Bre	eakdown							
Causin na ant Daa		Overatita	Unit Dries	0				
Equipment Desorman basket lift	cription	Quantity	Unit Price \$ 550.00		ost \$0.00	•		
Man backet int			Ψ 000.00		ψ0.00			
Total Equipme	nt Cost						\$0.00	
Subcontractor	Breakdown (If you have a se	ubcontractor perfo	rming work for this	PCO)				
Subcontractor		Sub (\$)	Labor (\$)	Material (\$)	Equipment (\$)	Total (\$)		
Wayne Dalton		\$49,930.00				\$49,930.00		
						\$0.00		
						\$0.00		
Total Subcontr	actor Cost						\$49,930.00	
	on Labor (15%)						\$553.58	
	on Material (15%)						\$0.00	
	on Equipment (15%) on Subcontractors (5%)						\$0.00 \$2,496.50	
Bond (2%)	on Subcontractors (5%)						\$2,496.50	
Total PCO Requ	uest						\$56,671	



### wayne-dalton.com / nationserve.com

5111-C Tremont Ave, Davenport, IA 52807 (563) 386-5177 Fax (563) 386-5145

#### PROPOSAL/CONTRACT

This pr	oposa	l shal	I be valid for 10 days.	AC I		DATE	:4,	/23/2025	
SUI BUSI CIT HOME	BMITTE INESS I ST Y/STAT E/CELL F	ED TO: NAME: REET: E/ZIP: PHONE:	Ralph Agner	JOB IOC. CITY/S JOB PH	NAME: ATION: TATE: HONE:	Racin	e Bus Tran	sit	
	1			1	HEAD-				
QUANTITY	WIDTH	HEIGHT	DESCRIPTION	TRACK SIZE		MOUNT	PRICE EACH	Total	
6	12'2	24"	Bronze Anodized Insulated Bottom Panel				1,330		30.00
6	12'2	24"	Bronze Anodized Insulated Top Panel				1,330		30.00
10	12'2	24"	Bronze Anodized Insulated Lock Panel				1,330	13,30	191 Y 185 A
3	10'2	24"	Bronze Anodized Insulated Bottom Panel				1,285	0.750.000.000	55.00
3	10'2	24"	Bronze Anodized Insulated Top Panel					5.00	
3	10"2	24"	Bronze Anodized Insualed Lock Panel						5.00
							1,200		-
			New Springs, Bearings, Cables, Drums					7,35	5.00
			Materail and Equipment					1,75	0.00
									-
									-
*Custome	er is res	oonsib	e for ALL ELECTRICAL WORK. *No Warranty for				SUBTOTAL:	49,93	0.00
Re-Hooki	ngs of E	xisting	Operators. Thank you for your purchase of New	1			TAX:		
			and please review all safety related safety tags,	1			TOTAL:	\$ 49,93	0.00
			ers Operation Manual provided for all new products.	50% DI	EPOSIT C	N ALL SP	ECIAL ORDERS	,,	
			Payment to be given						
Signatu	ıra.		Vayne-Dalton Representative Jeffry LambertSignature	<u> </u>	-	Сс	onsumer		
				e					
Date of	Accest	onco:							_
Date of	Accept	ance:	Date of Acc	eptance:					

PROPOSED CHANGE ORDER								
					Date:	4/28/2026		
DDG 1507	Desires Transit Contan	Dama dal			RFC #	017		
PROJECT:	Racine Transit Center -							
	Owner Rep:	Trevor Jung		Contractor:	Ralph Agner			
	Title:	Transit & Mobility	Director	Title:	Director of Con	struction		
	Signature:			Signature:				
			uired)	•		(Required)		
	al Change Order (PCO) Desc made per owners request; (3		2030 substituted fo	or the Aruba 25	30 (48) Port Gi	gahit switch		
TT Wouldenburg	made per ewilere request, (c	) dameras, masa	2000 Substituted in	71 1110 7 11 dbd 20	700 (40) T OR OR	gabit ownor		
Labor Breakdo	wn (Labor Type is Apprentic	e, Journeyman, Fo	oremanetc)					
Labor Type	Superintendent	Carpenter (Journe	eyman)	Laborer				
Labor Hours	4							
Labor Rate	\$92.26		\$85.16		\$52.50		<b>#0.00</b>	
Total Labor \$	\$369.05		\$0.00		\$0.00		\$0.00	
Total Labor Co							\$369.05	
Material / Equip	pment Breakdown							
Material Descrip	otion	Quantity	Unit Price	С	ost	1		
			\$ 325.00		\$0.00 \$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
Sales tax at 5.6°	0/6	5.6%	\$0.00		\$0.00 \$0.00			
Total Material (		0.070	ψ0.00		ψ0.00		\$0.00	
							ψ0.00	
Equipment Bre	eakdown							
Equipment Desc	crintion	Quantity	Unit Price	C	ost			
Man basket lift	onpaon	Quartity	\$ 550.00		\$0.00			
Total Equipme	nt Cost						\$0.00	
Subcontractor	Breakdown (If you have a si	ubcontractor perfo	ming work for this	PCO)				
Subcontractor		Sub (\$)	Labor (\$)	Material (\$)	Equipment (\$)	Total (\$)		
RIC Electric		\$1,434.40				\$1,434.40		
						\$0.00		
						\$0.00		
Total Subcontr	ractor Cost						\$1,434.40	
	on Labor (15%)						\$55.36	
	on Material (15%)						\$0.00	
	on Equipment (15%) on Subcontractors (5%)						\$0.00 \$71.72	
Bond (2%)							\$0.00	



**SINCE 1993** 

# CHANGE ORDER

1400 Rapids Drive Racine, WI 53404 262-632-8639 C/O Date: 04/28/25 C/O Number: <sub>157</sub> Customer C/O Number: RIC Job Number: 72513

**BILL CHANGES TO:** 

**KPH** 

1237 W. Bruce Street Milwaukee, WI 53204

**WORK PERFORMED AT:** 

Racine Transit Center

1900 Kentucky Street Racine, WI 53405

The following change(s) are being made to the original work being performed:

**Amount** 

Requested by Willie McDonald Jr. General Manager 03/25/2025

\$536.80

Add Cat6A Wiring for (3) Cameras; (1) Dispatch, (2) Drivers/Training Room

All payment agreements and contract conditions will remain the same as contained within the original proposal/bid

Signature Date



**SINCE 1993** 

# CHANGE ORDER

1400 Rapids Drive Racine, WI 53404 262-632-8639 C/O Date: 04/28/25 C/O Number: <sub>158</sub> Customer C/O Number: RIC Job Number: 72513

**BILL CHANGES TO:** 

**KPH** 

1237 W. Bruce Street Milwaukee, WI 53204

**WORK PERFORMED AT:** 

Racine Transit Center

1900 Kentucky Street Racine, WI 53405

The following change(s) are being made to the original work being performed:

**Amount** 

Per e-mail request from Michael Tellez - Racine IT 03/13/2025

\$897.60

\*City of Racine IT has standardized equipment and requests Aruba 2930 vs. provided Aruba 2530 (48) Port Gigabit Switch \*Racine Transit Bid Specs 03/28/2024, Section 27 00 00-2 calls for HPE

Aruba 2530-48G-POE+ Switch

All payment agreements and contract conditions will remain the same as contained within the original proposal/bid

Signature Date

		PROPOSE	D CHANGE O	RDER			
				I		5/28/2025	
	<b>-</b> . <b>-</b>				RFC #	018	
PROJECT:	Racine Transit Center -	Remodel					
	Owner Rep:	Trevor Jung		Contractor: F			
	Title:	Transit & Mobility	Director	Title: [	Director of Con	struction	
	Signature:			Signature:			
		(Req	uired)	_		(Required)	
	al Change Order (PCO) Desc al to include provisions for off		in a lunka a .				
Responding to F	an to include provisions for one Painting east end of Building digypsum walls, doors and pi	(west of new training	ng room area) Pr				
Labor Breakdo	wn (Labor Type is Apprentic	ce, Journeyman, Fo	oremanetc)				
Labor Typa	Superintendent	Carpenter (Journe	nyman)	Laborer			
Labor Type Labor Hours	Superintendent 8	Carpenter (Journe	eyillali)	Laborer			
Labor Rate	\$92.26		\$85.16		\$52.50		
Total Labor \$	\$738.11		\$0.00		\$0.00		\$0.00
Total Labor Co	st						\$738.11
Material / Equip	pment Breakdown						
Material Descrip	otion	Quantity	Unit Price	Со	st		
		<u></u>			\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00 \$0.00		
Sales tax at 5.6°	%	5.6%	\$0.00		\$0.00		
Total Material (			• • • • • • • • • • • • • • • • • • • •		,		\$0.00
Equipment Bre							ψ0.00
Equipment Bre	araowii						
Equipment Desc	cription	Quantity	Unit Price	Со	st		
Man basket lift	'		\$ 550.00		\$0.00		
Total Equipmen							\$0.00
Subcontractor	Breakdown (If you have a se	ubcontractor perfo	rming work for this	PCO)			
Subcontractor		Sub (\$)	Labor (\$)	Material (\$)	Equipment (\$)	Total (\$)	
JDR Painting		\$2,882.00				\$2,882.00	
OH Door Bondo	repairs	\$500.00				\$500.00 \$0.00	
Total Subcontr	ractor Coot					φ0.00	¢2 292 00
							\$3,382.00
	on Labor (15%)						\$110.72
	on Material (15%)						\$0.00
	on Equipment (15%) on Subcontractors (5%)						\$0.00 \$169.10
Bond (2%)	2 2 2 40.0.0 (0.70)						\$0.00
Total PCO Requ	uest						\$4,400

		PROPOSE	D CHANGE O	RDER			
					Date:	5/28/2025	
	B	D 1.1			RFC #	019	
PROJECT:	Racine Transit Center -	Remodel					
	Owner Rep:	Trevor Jung		Contractor:	Ralph Agner		
	Title:	Transit & Mobility	Director	Title:	Director of Con	struction	
	Signature:			Signature:			
	_	(Req	uired)			(Required)	
	al Change Order (PCO) Desc al to include provisions for of		me/rates·				
	Painting existing office space			latex paint.			
Labor Breakdo	wn (Labor Type is Apprentic	ce, Journeyman, Fo	oremanetc)				
Labor Type	Superintendent	Carpenter (Journe	eyman)	Laborer			
Labor Hours	8						
Labor Rate	\$92.26		\$85.16		\$52.50		<b>#0.00</b>
Total Labor \$	\$738.11		\$0.00		\$0.00		\$0.00
Total Labor Co	st						\$738.11
Material / Equip	pment Breakdown						
Material Descrip	otion	Quantity	Unit Price	С	ost		
					\$0.00		
					\$0.00		
					\$0.00 \$0.00		
					\$0.00		
					\$0.00		
Sales tax at 5.6°	%	5.6%	\$0.00		\$0.00		
Total Material (	Cost						\$0.00
Equipment Bre	eakdown						
Equipment Desc	cription	Quantity	Unit Price	С	ost		
Man basket lift			\$ 550.00		\$0.00		
Total Equipmen	nt Cost						\$0.00
Subcontractor	Breakdown (If you have a s	ubcontractor perfor	ming work for this	PCO)			
Subcontractor		Sub (\$)	Labor (\$)	Material (\$)	Equipment (\$)	Total (\$)	
JDR Painting		\$6,014.00	Σαροί (ψ)	ινιατοπαι (ψ)	Equipmont (ψ)	\$6,014.00	
						\$0.00	
						\$0.00	
Total Subcontr	actor Cost						\$10,000.00
<b>Contractor Fee</b>	on Labor (15%)						\$110.72
	on Material (15%)						\$0.00
	on Equipment (15%)						\$0.00
Contractor Fee Bond (2%)	on Subcontractors (5%)						\$300.70 \$0.00
Total PCO Requ	lest						\$11,150
Total FCO Requ	ucot						φ11,150

		PROPOSE	D CHANGE O	RDER					
						6/27/2025			
PROJECT:	Racine Transit Center -	Pomodol			RFC #	020			
PROJECT.					5				
Owner Rep: <u>Trevor Jung</u>					Contractor: Ralph Agner				
	Title:	Transit & Mobility	Director	Title:	Director of Cor	nstruction			
	Signature:			Signature:					
Provide Potentia	al Change Order (PCO) Desc	` '	uired)			(Required)			
Revised propos	al to include provisions for of	f hours, premium ti							
Responding to r	rework electrical conduit from	main panel to dist	ibution panels shor	tened due to ir	nterfering with s	tructural steel tr	uss repairs		
Labor Brookdo	own (Labor Type is Apprentic	oo lournovman E	oroman oto)				1		
Labor Breakuo	(Labor Type is Apprentic	<u> </u>	•	ī					
Labor Type	Superintendent	Carpenter (Journe	eyman)	Laborer					
Labor Hours Labor Rate	\$92.26		\$85.16		\$52.50				
Total Labor \$	\$369.05		\$0.00		\$0.00		\$0.00		
Total Labor Co			·	•			\$369.05		
	pment Breakdown						,		
		Our matitus	Limit Duinn	0					
Material Descrip	otion	Quantity	Unit Price	l C	sost \$0.00	-			
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00 \$0.00				
Sales tax at 5.6	%	5.6%	\$0.00		\$0.00				
Total Material (	Cost						\$0.00		
Equipment Bre									
Equipment Bro	and will								
Equipment Desc	cription	Quantity	Unit Price	С	ost				
Man basket lift	·		\$ 550.00		\$0.00				
Total Equipme	nt Coot						<b>\$0.00</b>		
Total Equipme							\$0.00		
Subcontractor	Breakdown (If you have a s	ubcontractor perfor	ming work for this	PCO)					
Subcontractor		Sub (\$)	Labor (\$)	Material (\$)	Equipment (\$)	Total (\$)			
RIC Electric		\$1,750.00				\$1,750.00 \$0.00			
						\$0.00			
Total Subcontr	actor Cost					·	\$1,750.00		
Contractor Fee	on Labor (15%)						\$55.36		
	on Material (15%)						\$0.00		
	on Equipment (15%)						\$0.00		
Contractor Fee Bond (2%)	on Subcontractors (5%)						\$87.50 \$0.00		
	uest								
Total PCO Requ	uest						\$2,262		

		PROPOSE	D CHANGE O	RDER			
						6/27/2025	
	D	D 1.1			RFC #	021	
PROJECT:	Racine Transit Center -						
	Owner Rep:	Trevor Jung		Contractor:	Ralph Agner		
	Title:	Transit & Mobility	Director	Title:	Director of Con	struction	
	Signature:			Signature:			
	-		uired)			(Required)	
	al Change Order (PCO) Desc						
	al to include provisions for of Painting existing Roof Top Ex			ts of Hallman I	_indsay latex pa	int.	
			, ,				
Labor Breakdo	wn (Labor Type is Apprentic	ce, Journeyman, Fo	oremanetc)				
Labor Type	Superintendent	Carpenter (Journe	eyman)	Laborer			
Labor Hours	4						
Labor Rate	\$92.26		\$85.16		\$52.50		
Total Labor \$	\$369.05		\$0.00		\$0.00		\$0.00
Total Labor Co	st						\$369.05
Material / Equip	oment Breakdown						
Material Descrip	tion	Quantity	Unit Price	С	ost		
					\$0.00		
					\$0.00 \$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
Sales tax at 5.69	%	5.6%	\$0.00		\$0.00		
Total Material C	Cost						\$0.00
Equipment Bre	akdown						
		<b>.</b>					
Equipment Desc Man basket lift	cription	Quantity	Unit Price \$ 550.00	C	ost \$0.00		
Man basket iiit			\$ 550.00		φυ.υυ		
Total Equipmen	nt Cost						\$0.00
Subcontractor	Breakdown (If you have a s	ubcontractor perfo	ming work for this	PCO)			
Subcontractor		Sub (\$)	Labor (\$)	Material (\$)	Equipment (\$)	Total (\$)	
JDR Painting		\$800.00	, ,		. ,	\$800.00	
						\$0.00	
						\$0.00	
Total Subcontra	actor Cost						\$800.00
	on Labor (15%)						\$55.36
	on Material (15%)						\$0.00
	on Equipment (15%) on Subcontractors (5%)						\$0.00 \$40.00
Bond (2%)	on Casconitiacions (070)						\$0.00
Total PCO Requ	uest						\$1,264

	Racine Transit Facility										
KPH Construction				Original Contract Sum	\$1,222,500.00						
	KPH	Construction	1	Previous Change Orders	\$219,558.00						
Common Charat			Change Order amount	\$78,264.00							
Summary Sheet				New Contract Sum	\$1,520,322.00						
Date	PC	Status	Add /Credit	Description	Approved						
3/17/25	15	Approved	\$586.00	Shop Stainless Steel Sink	\$586.00						
5/29/25	16	Approved	\$56,671.00	OH Door Insulated panels	\$56,671.00						
5/29/25	17	Approved	\$1,931.00	Racine IT Requests	\$1,931.00						
5/29/25	18	Approved	\$4,400.00	Painting East area of building	\$4,400.00						
5/29/25	19	Approved	\$11,150.00	Painting Existing office space	\$11,150.00						
6/27/25	20	Approved	\$2,262.00	Rework electrical conduit from main panel to distibution panels	\$2,262.00						
6/27/25	21	Approved	\$1,264.00	Painting existing Roof Top Exhaust Fan	\$1,264.00						
				Change Order #2	\$78,264.00						