

**Parks, Recreation and  
Cultural Services Department**



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

June 25, 2025

TO: Alder David Maack, Chair  
Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Change Order No. 1 Contract 2025050 Island Park Shelter Staircase Removal,  
Absolute Construction Enterprises, Contractor

The Parks, Recreation and Cultural Services Department are requesting Change Order No. 1 be approved of the above contract in the amount of \$5,813.17.

The original contract was approved in the amount of \$45,940.00 under Resolution No.0309-25 of 4/14/25.

Change Order No. 1 in the amount of \$5,813.17 will bring the contract total to \$51,753.17.

Funding is available in the following account:

ORG OBJECT	Description	Amount
45150 57110	Parks—land improvements	\$51,753.17
	Total	\$51,753.17

Date \_\_\_\_\_

June 16, 2025



Mr. Chris Boscher  
City of Racine Parks and Recreation Department  
800 Center Street, Room 127  
Racine, WI. 53403  
[chris.boscher@cityofracine.org](mailto:chris.boscher@cityofracine.org)

Re: Racine Island Park Stairwell  
Change Order Request No. 1

Dear Chris,

We offer this change request for over-excavation, backfill, testing and concrete wall extension due to unsuitable soil that was encountered.

Total amount for this change order request is **\$5,813.17**.

Breakdown:

Labor

Carpenter	16	hrs.	@	\$	106.95	\$ 1,711.20
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Total Labor	\$ 1,711.20
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Material

Ready-mix	1	cy	@	\$	200.00	\$ 200.00
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Total Mat'l	\$ 200.00
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Subcontractor

KR Excavation	1	ls	@	\$	3,056.00	\$ 3,056.00
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Gestra	1	ls	@	\$	317.60	\$ 317.50
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Total Subs	\$ 3,373.50
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Subtotal	\$ 5,284.70
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10%	\$ 528.47
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Total	\$ 5,813.17
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Thank you for giving Absolute Construction Enterprises, Inc. the opportunity to quote on your construction needs. If you should have any questions or concerns, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin Wiedenbeck".

Justin Wiedenbeck  
Project Manager/Estimator  
[jwiedenbeck@absoluteconstruct.com](mailto:jwiedenbeck@absoluteconstruct.com)

cc: Ryan Rudie

P. O. Box 044228 Racine, Wisconsin 53404-7004  
Phone (262) 456-6802 Fax (262) 456-2117  
Construction Management and General Contracting Services

# INVOICE

**KR Contractors LLC**  
230 South Colony Ave Unit #1  
Union Grove, WI 53182

Robert@krwisconsin.com  
+1 (262) 758-4372  
www.krwisconsin.com



## Bill to

Absolute Contruction Enterprises  
PO Box 044228  
Racine, WI 53404-7004

## Ship to

Absolute Contruction Enterprises  
PO Box 044228  
Racine, WI 53404-7004

## Invoice details

Invoice no.: 1321  
Terms: Due on receipt  
Invoice date: 06/12/2025  
Due date: 06/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Excavation</b>	Island Park-Project #25-105 Field Change order 6/2/25 Time and material	1	\$1,417.50	\$1,417.50
2.		<b>Excavation</b>	Island Park-Project #25-105 Field Change order 6/11/25 Time and Material	1	\$1,638.85	\$1,638.85

**Total**

**\$3,056.35**

Contact KR Contractors LLC to pay.

Office: 262-758-4372

Email: kayla@krwisconsin.com

Web: www.krwisconsin.com



Absolute Construction

BILL TO	START DATE 6/11/25
ADDRESS	COMPLETED DATE 6/11/25
CITY Racine	JOB NUMBER 20252017
JOB NAME AND LOCATION Island park	ORDER TAKEN BY Jake

LABOR					EQUIPMENT			
Employee/Classification	Hours ST	Hours OT	Rate	Amount	Unit Number/Description	Hours	Rate	Amount
Foreman/Jake	4	<del>1.5</del>	135 <sup>00</sup>	540	Skid steer	3	150 <sup>00</sup>	450 <sup>00</sup>
laborer/cde	4	<del>1.00</del>	100 <sup>00</sup>	400	Truck	1	100 <sup>00</sup>	100 <sup>00</sup>
Total Labor					Total Equipment			

DESCRIPTION OF WORK		MATERIALS			
Install + Compact 1 1/4 stone In 6' x 9' 36" Deep In the Stop Area		Vendor/Description	Quantity	Rate	Amount
		1 1/4 Limestone	9 ton	16. <sup>53</sup>	148 <sup>77</sup>
		Total Materials			
		Total Labor		8	
		Total Equipment		4	
		Total Material		9 ton	
		Amount To Invoice		1638 <sup>85</sup>	

Foreman Signature

Date

Owners Representative Signature

Date

The signatory acknowledges the satisfactory completion of the work described above, that a change order will be issued as a result, and any ancillary term purporting to nullify this work order provision is void.

## Justin Wiedenbeck

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**From:** Davis, Andrew <Andrew.Davis@gestrainc.com>  
**Sent:** Thursday, June 12, 2025 3:46 PM  
**To:** Justin Wiedenbeck  
**Subject:** RE: Racine Island Park Soil Testing

That trip will be \$317.50.

Thanks,

**Andy Davis**

GESTRA Engineering, Inc.  
[andrew.davis@gestrainc.com](mailto:andrew.davis@gestrainc.com)

**191 W. Edgerton Avenue | Milwaukee, WI 53207**  
P: 414-933-7444 x19 | C: 414-551-4844 | [www.gestrainc.com](http://www.gestrainc.com)

**2223 Industrial Drive | Monona, WI 53713**  
P: 608-222-9406 | C: 414-551-4844 | [www.gestrainc.com](http://www.gestrainc.com)

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**From:** Justin Wiedenbeck <jwiedenbeck@absoluteconstruct.com>  
**Sent:** Thursday, June 12, 2025 3:41 PM  
**To:** Davis, Andrew <Andrew.Davis@gestrainc.com>  
**Subject:** RE: Racine Island Park Soil Testing

Good morning, Andrew,

Could you send me over the cost for the additional trip you had to make out to island park please once we over excavated please?

Thank You

Justin Wiedenbeck



6618 6 Mile Road (53402) / PO Box 044228  
Racine, WI 53404  
(262) 456-6802 - Office  
(262)994-5305 - Cell

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**From:** Davis, Andrew <[Andrew.Davis@gestrainc.com](mailto:Andrew.Davis@gestrainc.com)>  
**Sent:** Tuesday, May 20, 2025 2:45 PM  
**To:** Justin Wiedenbeck <[jwiedenbeck@absoluteconstruct.com](mailto:jwiedenbeck@absoluteconstruct.com)>  
**Subject:** RE: Racine Island Park Soil Testing