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 7, 2023

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# 2022083, Park Services Building Parking Lot Paving,

A.W.Oakes & Son, Inc., Contractor.

The Parks, Recreation and Cultural Services Department are submitting Change Order No 1 on the above contract in the deduct of (\$1,369.16).

The original contract was approved in the amount of \$198,097.00 under resolution #0542-22 of August 16, 2022

Change Order No. 1 in the deduct of (\$1,369.16) will bring the total contract amount to \$196,727.84.

Funding is available in the following accounts:

ORG OBJECT	Description	<u>Amount</u>
45050 57110	Parks land improvements	(\$1,369.16)
	Total	(\$1,369.16)

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

Contract No.	& Name	# 2022083 Park Services Building Parking Lot Paving		//	
C. O. No.	1	Funding Account (s)	Original Contract	\$	198,097.00
		45050-57110	Previous C.O.'s	\$_	0
Contractor	A.W. Oakes	P. Con	Contract Total	\$ _	198,097.00
Contractor	A.W. Oakes				
		We mutually agree to the contract change order a	s herein delineated.		
Item		Description of Changes - Quantities, Units,	Decrease in		Increase in
No.	U	nit Prices, Change in Completion Schedule, etc.	Contract		Contract
1	Reconciliati	on of Quantities	1,369.16		
				+	
Total Decrease  Total Increase		\$1,369.16	+	XXXXXXXXXX	
			<b> </b>		-46
		Change in Contract Amount due to this Change Or	der		\$(1,369.16)
		Adjusted Contract Amo	unt \$1	196,72	27.84
		npletion in the contract is extended 31 days. This docu s of the contract will apply hereto.	ment shall become a	n ame	endment to the
This docume	ent shall beco	me an amendment to the contract and all provisions of	f the contract will ap	ply he	reto.
Accepted by		all Bloms			1-7-2]
Recommended by		Engineer/Department Head	Da	Date	
Approved by		Finance Director	Da	Date	
Approved by		Commissioner of Public Works	Da	Date	
Authorized	by Resolution	1 No.	 Da	ite	