

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:

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

