Department of Public Works

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



John C. Rooney, P.E. Commissioner of Public Works

Ronald J. Pritzlaff, P.E. Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

February 19, 2024

TO:

Alder Mollie Jones, Chair

Public Works and Services Committee

FROM:

Ron Pritzlaff, Assistant Commissioner of Public Works

RE:

Change Order No 1, Contract 2023120 Equipment Maintenance Garage

Exterior Renovation, Custom Restoration Inc. Contractors

We are submitting Change Order No. 1 on the above contract in the amount of \$1,944.00.

The original contract was approved in the amount of \$183,308.65 under Resolution No. 0446-23 of May 16, 2023. This Change Order No. 1 brings the contract total to \$185,252.65.

Funding should be appropriated from the following account:

ORG OBJECT	<u>Description</u>	<u>Amount</u>		
45040 57200	Equipment Maintenance Garage Tuckpointing	\$1,944.00		
	Total	\$1,944.00		

Cc: Joy Hansche

File

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CITY OF RACINE PUBLIC LIBRARY CONTRACT CHANGE ORDER

Contra	act No. & Name	2023120 Equipment Maintenance Garage Exterior Renovation								
C.O. No. 1		Funding Account (s)				Original Contrac	t	\$	183,30	8.65
						Previous C.O.'s		\$_	0.00)
		45040 57200	_			Contract Total		\$_	183,30	8.65
Contra	actor <u>Custom Rest</u>	oration Inc.								
	7650	agree to the contract change order as herein delineated.								
Item No.	Description of C	hanges - Quantities, Units, Unit Prices, Change in Completion Schedule.					Decrease in Contract		Increase in Contract	
	to the quantities and	owing items according unit prices shown below:								
1	Extra tuck pointing ar	nd grouting	LS	1.0	@	\$ 1,944.00	\$	-	\$	1,944.00
					+		\$	-	\$	_
					-		\$	-	\$	-
_					+		\$	-	\$	-
			+		+		\$	-	\$	
					+		\$	_	\$	_
							\$	-	\$	-
							\$	-	\$	-
							\$	-	\$	-
							\$	=	\$	_
					1		\$	-	\$	_
							\$	-	\$	-
	Total Decrease						\$	_		
	Total Increase								\$	1,944.00
	Change in Contract A	Amount due to this Change Order							\$	1,944.00
Adjust	ed Contract Amount							_\$_	1	85,252.65
	The time provided for This document shall be provisions of the cont	completion of the contract is unchanged become an amendment to the contract and all tract will apply hereto.								
Ассер	ted by:							_		
Recon	nmended by:	Contractor					Date			
Approved by:		Engineer/Department Head					Date			
Appro	ved by:	Finance Director					Date	_		
50053	ized by Resolution No	Racine Public Library - Executive Director					Date	_		
							Date	_		

CHANGE ORDER FORM



CHANGE ORDER #:	1					
OWNER:	: City of Racine					
PROJECT NAME:	City of Racine - Maint Garage Exterior Rest Space					
IRS PROJECT #:	17887					
CONTRACTOR NAME: Address: City, State Zip:	P.O. Box	129				
CHANGES IN THE WORK: (Other the	an Unit Price	25)	Change to Co	ntract Amount		
Description: Extra Work		-	Addition Deduction			
19 Hours x \$96/hr = \$1,824 Materials Travel			\$1,824.00 \$60.00 \$60.00			
		Subtotal:	\$1,944.00	\$0.00		
UNIT PRICING: (Attach verified Field	Forms)		Change to Co	ntract Amount		
Item	Unit Price	Quantity	Addition	Deduction		
		Subtotal:	\$0.00	\$0.00		
		TOTAL:	\$1,944.00	\$0.00		
NET CHANGE TO CONTRACT AMOUNT: \$1,9			44.00			
2 Land				12-5-23		
Submitted by (Contractor): Daye Angele KGD Approved by (IRS):				Date: 2-7-23		
Approved by (Owner):				Date:		