Racine Water and Wastewater Utilities

Keith E. Haas, P.E. General Manager



Michael L. Gitter, P.E. Chief of Operations Kenneth M. Scolaro, C.P.A. Administrative Manager

Chad W. Regalia, P.E. Chief Engineer

January 7, 2022

Board of Waterworks Commissioners:

Mayor Cory Mason Alder John Tate II Trevor Jung Matthew Rejc Stacy Sheppard Alder Natalia Taft Shannon Powell Paul Vornholt

Dear Commissioners:

The work performed by Earth X, LLC. (contractor) on Contract W-21-5, North Side Lead Service Replacements, has been completed. The contract totaled \$358,973.03, which included one change order. We recommend that the work be accepted and final payment be authorized.

Sincerely,

Michael Gitter

Michel Litte

Interim General Manager

MG/eg

APPLICATION AND CERTIFICATE FOR PAYMENT GENERAL MANAGER WATER AND WASTEWATER UTILITIES

TO: General Manager Water and Wastewater Utilities 800 Center Street

Racine, Wisconsin 53403

Period from: August 1, 2021 to: December 31, 2021 CHANGE ORDER SUMMARY: Date Approval: ADDITION: DEDUCTION: #1 18-Jan-22 \$ 35,426.97 #2 #3 #4 Net Change: \$ (35,426.97) CONTRACT AMOUNT: Original Contract Bid: \$ 394,400.00	Contract No. & Name: Contractor: Address: Payment No:	Earth X LLC	1121 Newman Road, Racine, WI 53406			
Date Approval: ADDITION: DEDUCTION: #1 18-Jan-22			1 to:	December 31, 202	1	
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