

**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,

A handwritten signature in black ink that reads "Michael Gitter".

Michael Gitter
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

Contract No. & Name: W-21-5 North Side Lead Service Replacements
Contractor: Earth X LLC
Address: 1121 Newman Road, Racine, WI 53406
Payment No: 5 - Final
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
Net Change by Change Orders:	\$ (35,426.97)
Contract to Date:	\$ 358,973.03
Total Completed to Date:	\$ 358,973.03
Retainage: 5%	\$ -
Total Earned Less Retainage:	\$ 358,973.03

Less Previous Payments:

#1	\$ 74,676.54	#6	
#2	\$ 109,896.23	#7	
#3	\$ 139,989.36	#8	
#4	\$ 24,550.90	#9	
#5		#10	

Total to Date \$ 349,113.03

Current Payment Due: \$ 9,860.00

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer: _____ Date: _____

General Manager: _____ Date: _____

Used for:

Acct:	5292	\$	9,860.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Lien Waivers

Affidavit of Compliance (Wage)

Copy of Certified Payroll