

Anjuman A. Islam, Ph.D.  
Water Utility Director

Nathaniel Tillis  
Wastewater Utility Director



Kenneth M. Scolaro  
Administrative Manager

Chad W. Regalia, P.E.  
Chief Engineer

October 15, 2024

Board of Waterworks Commissioners:

Mayor Cory Mason  
Alder Mollie Jones  
Alder Terry McCarthy  
Jens Jorgenson  
John Tate II  
Natalia Taft  
Stacy Sheppard  
Jim Sullivan

**SUBJECT: Change Order No. 3 – Contract W-24-1 – 2024 Lead Service Replacements – Phase 2**

Dear Commissioners:

Submitted for your review and approval is Change Order No. 3 – Contract W-24-1 – 2024 Lead Service Replacements – Phase 2, Miller Pipeline (contractor), in the amount of **\$88,777.92**. This change order is to rectify final adjustments in materials and quantities.

The original contract amount is \$991,956.00. Approval of Change Order No. 2 would bring the total contract amount to \$913,857.21. This change order reflects an **overall net decrease of 8.07%** on the original contract amount.

Sincerely,

Anjuman, Islam, Ph.D.  
Water Utility Director

AI/jb

CITY OF RACINE  
 WATER & WASTEWATER UTILITIES  
 CONTRACT CHANGE ORDER

Contract W-24-1 2024 Lead Service Replacements - Phase 2  
 Change Order No. 3

Original Contract	\$ 991,956.00
Previous C.O.'s	\$ 10,679.13
Contract Total	\$ 1,002,635.13

Contractor: Miller Pipeline

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes-qty, units, unit prices Change in Completion Schedule, etc.	Contract Decrease	Contract Increase
1	ADD 1 EA 1" New Copper, Long Side		\$ 5,423.00
2	DEDUCT 2 EA 1" New Copper, Short Side	\$ 8,600.00	
3	DEDUCT 19 EA Private Side Extensions	\$ 65,075.00	
4	DEDUCT 530.0 LF Interior Copper	\$ 5,303.00	
5	DEDUCT 3 EA Test Pit	\$ 1,101.00	
6	DEDUCT \$9,121.92 From Pavement Allowance	\$ 9,121.92	
7	DEDUCT \$5,000 from Landscape Allowance	\$ 5,000.00	
8			
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21			
22			
Total Decrease		\$ 94,200.92	XXXXXXXX
Total Increase		XXXXXXXX	\$ 5,423.00
Change in Contract Amount due to this C.O		\$ 88,777.92	XXXXXXXX
Adjusted Contract Amount . . . . .		\$	913,857.21

The time provided for completion in the contract is unchanged,  
 increased, decreased, by 0 calendar days. This document shall become  
 an amendment to the contract and all provisions of the contract will  
 apply hereto.

Accepted by: \_\_\_\_\_ Contractor \_\_\_\_\_ Date 10/4/2024  
 Recommended by: \_\_\_\_\_ Engineer/Department Head \_\_\_\_\_ Date  
 Approved by: \_\_\_\_\_ General Manager \_\_\_\_\_ Date

# CHANGE ORDER

No. 3

Project W-24-1 2024 Lead Service Replacements – Phase 2 (#8923977)

Date of Issuance: September 19, 2024 Effective Date: \_\_\_\_\_

OWNER: Racine Water & Wastewater Utilities

OWNER's Contract No.: W-24-1 ENGINEER Project No.: 8203-293033

CONTRACTOR: Miller Pipeline – Central Region

ENGINEER: CDM Smith Inc.

You are directed to make the following changes in the Contract Documents:

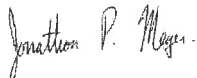
Description: This change order is for extra work associated with the installation of the 2024 lead water service line replacement project

Reason for Change Order: Extra work – See each attached document for detailed notes.

Attachments: Compiled change order document.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>991,956.00</u>	Original Contract Times Ready for final payment: <u>May 31, 2024</u>
Net changes from previous Change Orders No <u>01</u> to No. <u>01</u> \$ 10,686.13	Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> <u>-0-</u> days
Contract Price prior to this Change Order \$ 991,956.00	Contract Time prior to this Change Order Ready for final payment: <u>NA</u>
Net Increase (decrease) in this Change Order (\$78,091.79)	Net Increase (Decrease) in this Change Order <u>-0-</u> Days
Contract Price with all approved Change Orders \$ <u>913,864.21</u>	Contract Time with all approved Change Orders Ready for final payment: <u>NA</u>

RECOMMENDED BY



Engineer (Authorized Signature)  
Jon Meyer, P.E.

APPROVED BY:

Owner (Authorized Signature)  
Anjuman Islam  
Director  
Racine Water Utility

ACCEPTED BY:

Contractor (Authorized Signature)  
Miller Pipeline

Date: September 27, 2024

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Radline Water Utility  
 2024 Lead Service Line Replacement Project - Phase 2  
 RWU Contract # W-24-1

Final Quantity Close Out

Item No.	Description	Unit	Work Complete?	Bid			Installed		Revision this Change Order		Notes:
				Bid Form Quantity	Bid Form Unit Price	Bid Form Total Amount	Quantity	Total Amount	Quantity *	Total Amount *	
1	1" New Copper Water Service, Public Side (Long Side, >25'), Granular Backfill, Various Pavement Replacement	Ea	Y	31.00	\$5,423.00	\$198,113.00	32.00	\$773,536.00	1.00	\$5,423.00	
2	1" New Copper Water Service, Public Side (Short Side <25'), Granular Backfill, Various Pavement Replacement	Ea	Y	94.00	\$4,300.00	\$404,200.00	92.00	\$395,600.00	-2.00	(\$8,600.00)	
3	1" New Copper Water Service, Private Side, Extend to Building Interior, Include Meter Reset and 1 New Brass Ball	Ea	Y	108.00	\$3,425.00	\$369,900.00	89.00	\$304,825.00	-18.00	(\$65,075.00)	
4	Additional Interior Copper Plumbing (Beyond 5 LF Included in Bid Item #3)	Ea	Y	1,000.00	\$10.00	\$10,000.00	469.70	\$4,697.00	-530.30	(\$5,303.00)	
5	Test Pit, Expose Water Service Material Behind Existing Curb Stop to Verify Private Side Material, As Directed B/LF	LF	Y	29.00	\$367.00	\$10,643.00	26.00	\$9,562.00	-3.00	(\$1,101.00)	
6	Mobilization, per location	Ea	Y	3.00	\$1,900.00	\$5,700.00	3.00	\$5,700.00	0.00	\$0.00	
7	Traffic Control, per location	Ea	Y	3.00	\$2,800.00	\$8,400.00	3.00	\$8,400.00	0.00	\$0.00	
8	Pavement Allowance	EA	Y	10,000.00	\$1.00	\$10,000.00	878.08	\$978.08	-9,121.92	(\$9,121.92)	
9	Landscape Allowance	EA	Y	5,000.00	\$1.00	\$5,000.00	0.00	\$0.00	-5,000.00	(\$5,000.00)	
<b>CHANGE ORDERS:</b>											
CO No. 1	Additional Test Pits - Arthur, Michigan, and Kinzie	EA	Y	0.00	\$0.00	\$0.00	1	\$7,628.28	1.00	\$7,628.28	
CO No. 2	Additional Test Pits - Clarence and Pay App No. 1 Adjustment	LS	Y	0.00	\$0.00	\$0.00	1	\$3,057.85	1.00	\$3,057.85	
										\$991,856.00	
										\$913,964.21	
										Quantity Closeout	