

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

January 21, 2026

Board of Waterworks Commissioners:

Cory Mason
James Sullivan
Jens Jorgenson
John Tate II

Marlo Harmon
Natalia Taft
Nick Barootian
Rosalind Thomas

SUBJECT: Change Order No. 1 – W-24-2 – 2024 Pavement Restoration

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 - Contract W-24-2, 2024 Pavement Restoration Project. This change order is for the purpose of rectifying changes in quantity, units, and unit prices on materials used in the project.

The original contract amount is **\$401,425.00**. Approval of change order No. 1 in the amount of **\$61,436.77** would bring the total contract amount to **\$339,988.23**.

With the approval of this one change order, there is now an overall net decrease of \$61,436.77 on the original contract amount, which reflects a 15.3% decrease on the original contract price.

Sincerely,

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

AI/jb
Enclosure

CITY OF RACINE
WATER & WASTEWATER UTILITIES
CONTRACT CHANGE ORDER

Contract W-24-2 2024 Pavement Restoration
Change Order No. 1

Original Contract	\$ <u>401,425.00</u>
Previous C.O.'s	\$ <u>-</u>
Contract Total	<u>\$ 401,425.00</u>

Contractor: Conventional Concrete

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 123.9 sf 9" Type "B"	\$ 27,255.00	\$ 991.20
2	DEDUCT 3,634 sf 7" Type "B"	\$ 3,458.00	
3	DEDUCT 1,729 lf Sawcut	\$ 2,481.00	\$ 5,125.50
4	ADD 1,025.1 sf 4" Sidewalk	\$ 625.00	
5	DEDUCT 413.5 sf 6" Drive	\$ 11,078.10	
6	DEDUCT 250 sf Temp Concrete	\$ 3,190.63	
7	DEDUCT 410.3 lf Curb & Gutter	\$ 10,765.44	
8	DEDUCT 1012.9 sf 1"-2" Asphalt	\$ 2,754.00	
9	DEDUCT 1,708.8 sf 3"-4" Asphalt	\$ 1,796.00	
10	ADD 367.2 sf 5"+ Asphalt	\$ 677.00	
11	DEDUCT 449 ea Rods	\$ 8,981.30	
12	DEDUCT 1,354 sf Lawn Restoration		
13	DEDUCT 945.4 9" Type "B" (9-bag mix)		
Total Decrease		\$ 70,307.47	XXXXXXX
Total Increase		\$ 61,436.77	\$ 8,870.70
Change in Contract Amount due to this C.O.		\$ 339,988.23	XXXXXXX
Adjusted Contract Amount		\$	\$

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
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Recommended by:

Engineer/Department Head	Date
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Approved by:

Water Utility Director	Date
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