

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

Nathaniel Tillis  
Wastewater Utility Director



Kenneth M. Scolaro, C.P.A.  
Administrative Manager

Chad W. Regalia, P.E. Chief  
Engineer

November 20, 2024

**Board of Wastewater Commissioners:**

Anthony Beyer  
Anthony Bunkelman  
Claude Lois  
Cory Mason  
Jack Feiner  
Jens Jorgenson  
Jim Sullivan

John Tate II  
Kevin Salb  
Mollie Jones  
Nancy Washburn  
Natalia Taft  
Stacy Sheppard  
Terry McCarthy

**SUBJECT: Change Order No. 3 – Contract D-22 – Biogas Conditioning Project**

Dear Commissioners:

Submitted for your review and approval is Change Order No. 3 – Contract D-22 – Biogas Conditioning Project, Lee Mechanical (contractor), in the amount of **\$0.00**. This change order is for the purpose of extending the substantial completion date to cover the biogas conditioning media installation, equipment startup, and commissioning; in conjunction with Contract C-22 engine generator startup.

*The original contract amount is \$1,853,000.00. Approval of Change Order No. 3 would leave the total contract amount of \$1,961,671,00 **unchanged** from the prior approved change order. This change order reflects a **0%** change on the original contract amount.*

Sincerely,

Nate Tillis  
Wastewater Utility Director

NT/jb

Enclosure

# CONTRACT CHANGE ORDER (CCO)

CHANGE ORDER

WRITTEN AMENDMENT

CHANGE NO: 003

TO CONTRACTOR: Lee Mechanical

PROJECT: WWTP Biogas Conditioning Project

PROJECT NO: D-22

OWNER: Racine Wastewater Utility

ENGINEER: SEH

**The following modification(s) to the Contract are hereby ordered (use additional pages if required):**

1 Time Extension

\$0.00

**Reason(s) for Modification(s):**

- Time Extension: as mentioned above, the biogas conditioning equipment has been delivered and installed. However, the Contract C-22 engine generator delivery and startup has been delayed. Since the biogas conditioning equipment cannot be used until the Contract C-22 engine generator is ready for startup, Racine WW staff have requested that the biogas conditioning media not be delivered and installed in the vessels until the Contract C-22 engine generator is ready to start up and receive conditioned biogas. Also, Racine staff have prioritized startup of UV Disinfection equipment for Contract B-22, which will delay biogas conditioning equipment on site testing until 2025. Therefore, Contract D-22 will not be considered to be substantially complete, within the contract date for substantial completion of November 22, 2024. The Contract C-22 engine generator will not be ready for startup until on or about December 2025, and the biogas conditioning equipment will be idle until then. December 2025 is beyond the Contract D-22 substantial completion date of November 22, 2024. Therefore, it is recommended that the Contract D-22 substantial completion date be extended, to cover biogas conditioning media installation, equipment startup, and commissioning, in conjunction with Contract C-22 engine generator startup.

**Attachments (List Supporting Documents):**

None

Contract Amount or Price		Contract Times (Calendar Days)*	
Original	\$1,853,000.00	Original Duration	540 Days
Previous Contract Modification(s) (Add/Deduct)	\$1,961,671.00	Previous Contract Modification(s) (Add/Deduct)	0 Days
This Contract Modification (Add/Deduct)	\$0.00	This Contract Modification (Add/Deduct)	+406 Days
Revised Contract Amount	\$1,961,671.00	Revised Contract Time	946 Days

Original Contract Substantial Completion: Nov 22, 2024

Revised Contract Substantial Completion: Jan 2, 2026

Owner	Contractor	Engineer Recommendation
By: _____	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Date: _____	Date: <u>10.31.2024</u>	Date: <u>10/30/2024</u>