

Anjuman A. Islam, Ph.D.
Water Utility Director
Nathaniel Tillis
Wastewater Utility Director



Kerinth M. Scolaro
Administrative Manager
Chad W. Regalia, P.E.
Chief Engineer

October 15, 2025

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. 3 – W-25-3 – 2025 Water Main Replacement – Phase 2

Dear Commissioners:

Submitted for your review and approval is Change Order No. 3 - Contract W-25-3, 2025 Water Main Replacement – Phase 2. This change order is for the extra costs incurred due to contaminated soil, as well as sanitary lateral repair and additional water service.

The original contract amount is **\$1,248,180.00**. Two previous change orders had increased the contract amount by \$17,428.25. *Approval of Change Order No. 3 in the amount of \$22,688.95, would bring the total contract amount to \$1,288,297.20, which is a 1.82% increase from the original contract total.*

With the approval of the three change orders, there is now an overall net increase of \$40,117.20 on the original contract amount, which reflects a 3.21% increase on the original contract price.

Sincerely,

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

AI/jb

Enclosure(s)

CITY OF RACINE
 WATER & WASTEWATER UTILITIES
 CONTRACT CHANGE ORDER

Contract W-25-3 2025 Water Main Replacement - Phase 2
 Change Order No. 3

Original Contract	\$ 1,248,180.00
Previous C.O.'s	\$ 17,428.25
Contract Total	\$ 1,265,608.25

Contractor: Reesman's Excavating & Grading, Inc.

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	Contaminated Soil		\$ 6,317.75
2	Sanitary Lateral Repair at 1930 Thurston		\$ 8,664.25
3	Additional Water Service at 2045 Quincy		\$ 7,706.95
Total Decrease		\$ -	XXXXXXX
Total Increase		XXXXXXX	\$ 22,688.95
Change in Contract Amount due to this C.O		XXXXXXX	\$ 22,688.95
Adjusted Contract Amount		\$	1,288,297.20

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

Accepted by:

Contractor _____ Date _____

Recommended by:

Engineer/Department Head _____ Date 10/8/2025

Approved by:

Water Utility Director _____ Date _____



CHANGE ORDER

Project:

W-25-3 Water Main Replacement Phase 2

Original PO Number:	
Change Order #	3
Change Order Date	10/7/2025
Payment Terms	
Retainage	
Req Number	

Seller:

Reesman's Excavating & Grading
 28815 Bushnell Rd.
 Burlington, WI
 53105

Buyer:

City of Racine

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
	<u>5/28/2025</u>				
1	Contaminated Soil	1	LS	\$6,317.75	\$6,317.75
	<u>6/16/2025</u>				
2	1930 Thurston San Lateral	1	LS	\$8,664.25	\$8,664.25
	<u>8/14/2025</u>				
3	2045 Quincy Water Service	1	LS	\$7,706.95	\$7,706.95
Total					\$22,688.95

<i>Original Purchase Order/ Contract Sum</i>	
<i>Net Change by Previous Change Orders</i>	
<i>Purchase Order/Contract Sum prior to this Change Order</i>	\$0.00
<i>Purchase Order/Contract Sum will be increased by this Change Order</i>	\$22,688.95
<i>Purchase Order/Contract Sum including this Change Order</i>	\$22,688.95

Accepted by SELLER:

Reesman's Excavating & Grading
 28815 Bushnell Rd.
 Burlington, WI
 53105

Accepted by BUYER:

Signature: _____ Date: _____

Signature: _____ Date: _____

Name: _____ Title: _____

Name: _____ Title: _____