

**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
- Trevor Jung
- Alder John Tate II
- Matthew Rejc
- Stacy Sheppard
- Alder Natalia Taft
- Shannon Powell
- Paul Vornholt

SUBJECT: Change Order No. 1 – Contract W-21-5 – North Side Lead Service Replacements

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 on Contract W-21-5, North Side Lead Service Replacements, Earth X, LLC. (contractor), a credit in the amount of (-\$35,426.97).

Item No.	Description of Changes-qty, units, unit prices Change in Completion Schedule, etc.	Contract Decrease	Contract Increase
1	ADD 16.8 LF 1" copper water service, type A pavement, slurry		\$ 462.00
2	ADD 46.2 LF 1" copper water service, 9" type B pavement, slurry		\$ 1,155.00
3	ADD 25.65 LF 1" copper water service, type A pavement, granular		\$ 577.13
4	DEDUCT 123.1 LF 1" copper water service, 9" type B pavement, granular	\$ 2,462.00	
5	DEDUCT 403.1 SY 7" type B, extra	\$ 4,031.00	
6	DEDUCT 12.3 SY 9" type B, extra	\$ 147.60	
7	DEDUCT 150 LF curb & gutter	\$ 5,700.00	
8	DEDUCT 896.1 SY 4" sidewalk	\$ 4,480.50	
9	ADD 1 EA mobilization		\$ 4,100.00
10	ADD 1 EA Additional Traffic Control		\$ 100.00
11	DEDUCT \$25,000 pavement allowance	\$ 25,000.00	
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22			
Total Decrease		\$ 41,821.10	XXXXXXXX
Total Increase		XXXXXXXX	\$ 6,394.13
Change in Contract Amount due to this C.O.		\$ 35,426.97	XXXXXXXX
Adjusted Contract Amount		\$ 358,973.03	

The original contract amount is \$394,400.00. Approval of Change Order No. 1 would decrease the total contract amount to \$358,973.03. This change order reflects a decrease of 9% on the original contract amount.

Sincerely,

Michael Gitter  
Interim General Manager

MG/eg

CITY OF RACINE  
WATER & WASTEWATER UTILITIES  
CONTRACT CHANGE ORDER

Contract W-21-5 <sup>10/14</sup> South Side Lead Service Replacements  
Change Order No. 1

Original Contract	\$ 394,400.00
Previous C.O.'s	\$ -
Contract Total	\$ 394,400.00

Contractor: Earth X, LLC

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

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Change in Contract Amount due to this C.O		\$ 35,426.97	XXXXXXXX
Adjusted Contract Amount . . . . .		\$	358,973.03

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
Recommended by:	Engineer/Department Head	1/5/2022
Approved by:	General Manager	Date