

Michael L. Gitter, P.E.
Water Utility Director

Nathaniel Tillis
Wastewater Utility Director



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

Chad W. Regalia, P.E.
Chief Engineer

August 20, 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. 1 – Contract W-23-5 – 2023 Pavement Restoration

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 – Contract W-23-5 – 2023 Pavement Restoration, Conventional Concrete Systems (contractor), in the overall net credit amount of **(\$30,468.27)**. This change order is rectifying adjustments in material quantities and units.

The original contract amount is \$378,950.00. Approval of Change Order No. 1 would bring the total contract amount to \$348,481.73. This change order reflects a **decrease** of **8.04%** on the original contract amount.

Sincerely,

Nate Tillis
Interim Water Utility Director
(Wastewater Utility Director)

NT/jb

CITY OF RACINE
WATER & WASTEWATER UTILITIES
CONTRACT CHANGE ORDER

Contract W-23-5 2023 Pavement Restoration
Change Order No. 1 (rectifying)

Original Contract	\$ 378,950.00
Previous C.O.'s	\$ -
Contract Total	\$ 378,950.00

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	DEDUCT 1,747.7 SF 9" Concrete	\$ 13,544.67	
2	DEDUCT 269.5 SF 7" Concrete	\$ 1,940.40	
3	DEDUCT 735 LF Sawcut	\$ 1,470.00	
4	DEDUCT 505.9 SF 4" Sidewalk	\$ 2,529.50	
5	ADD 623.6 6" Drive		\$ 3,741.60
6	ADD 126.7 SF Temporary Concrete Patch		\$ 380.10
7	ADD 52.6 LF Curb and Gutter		\$ 1,315.00
8	DEDUCT 6,273 SF 1-2" Asphalt	\$ 17,940.78	
9	DEDUCT 686.4 SF 3-4" Asphalt	\$ 4,255.68	
10	ADD 92.9 SF 5"+ Asphalt		\$ 650.30
11	DEDUCT 307 #6 Rods	\$ 921.00	
12	DEDUCT 1,180 SF Lawn Restoration	\$ 118.00	
13	ADD 751.8 SF 9" Concrete (9 Bag)		\$ 6,164.76
14			
15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ 42,720.03	XXXXXXXX
Total Increase		XXXXXXXX	\$ 12,251.76
Change in Contract Amount due to this C.O		\$ 30,468.27	XXXXXXXX
Adjusted Contract Amount		\$	348,481.73

The time provided for completion in the contract is unchanged, increased, decreased , by 14 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	8/7/2024
Approved by:	General Manager	Date