

**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

May 3, 2022

Board of Waterworks Commissioners:

Mayor Cory Mason  
Alder John Tate II  
Matthew Rejc  
Stacy Sheppard  
Alder Natalia Taft  
Shannon Powell  
Paul Vornholt

SUBJECT: Change Order No. 3 – Contract W-21-8 – 2021 Water Main Replacement

Dear Commissioners:

Submitted for your review and approval is Change Order No. 3 on Contract W-21-8, 2021 Water Main Replacement, Willkomm Excavating & Grading, Inc. (contractor), in the credit amount of \$17,649.70. This change order is for rectifying final quantities.

The original contract amount is \$983,196.00. Change Order No. 2 increased the total contract amount to \$993,391.85. Approval of Change Order No. 3 would decrease the total contract amount to \$975,742.15. This change order reflects a decrease of 0.76% on the original contract amount.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Gitter', is placed above the printed name.

Michael Gitter  
Water Utility Director

MG/jb

CITY OF RACINE  
WATER & WASTEWATER UTILITIES  
CONTRACT CHANGE ORDER

Contract W-21-8 : 2021 Water Main Replacement  
Change Order No. 3

Original Contract	\$ 983,196.00
Previous C.O.'s	\$ 10,195.85
Contract Total	\$ 993,391.85

Contractor: Willkomm Excavating & Grading, Inc.

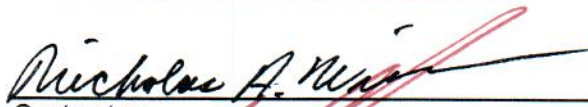
We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes-qty, units, unit prices Change in Completion Schedule, etc.	Contract Decrease	Contract Increase
1	ADD 1.1 LF 16" water main		\$ 317.90
2	DEDUCT 9.4 LF 12" water main	\$ 2,904.60	
3	DEDUCT 7 LF 8" water main, type B	\$ 2,331.00	
4	DEDUCT 50 LF 8" water main, type D	\$ 6,650.00	
5	ADD 2 EA 8" gate valve		\$ 3,878.00
6	DEDUCT 1 EA 3/4" reconnect	\$ 2,404.00	
7	ADD 1 EA 1" copper install, short		\$ 2,859.00
8	DEDUCT \$10,415 from pavement allowance	\$ 10,415.00	
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Total Decrease		\$ 24,704.60	XXXXXXX
Total Increase		XXXXXXX	\$ 7,054.90
Change in Contract Amount due to this C.O.		\$ 17,649.70	XXXXXXX

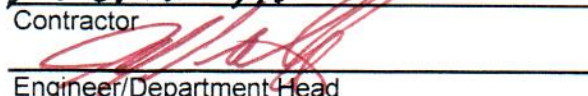
Adjusted Contract Amount . . . . . \$ 975,742.15

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:

 4/27/2022  
Contractor Date

Recommended by:

 2/11/2022  
Engineer/Department Head Date

Approved by:

\_\_\_\_\_  
General Manager Date