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

September 17, 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-23-9 – 2024 Water Main Replacement – Phase 2

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 – Contract W-23-9 – 2024 Water Main Replacement – Phase 2, Earth X LLC (contractor), in the amount of \$1,365.40. This change order is rectifying adjustments in material quantities and units used.

The original contract amount is \$184,625.00. Approval of Change Order No. 1 would bring the total contract amount to \$185,990.40. This change order reflects an **increase of 0.74%** on the original contract amount.

Sincerely

Anjuman Islam, Ph.D. Water Utility Director

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## CITY OF RACINE WATER & WASTEWATER UTILITIES CONTRACT CHANGE ORDER

## Contract W-23-9 2024 Water Main Replacement - Phase 2 Change Order No. 1

 Original Contract
 \$ 185,990.40

 Previous C.O.'s
 \$ 

 Contract Total
 \$ 185,990.40

Contractor: Earth X LLC

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

|   | vve mutually agree to the contract change order as herein delineated. |          |             |
|---|---|----------|-------------|
|   | Description of Changes-qty, units, unit prices                        | Contract | Contract    |
|   | Change in Completion Schedule, etc.                                   | Decrease | Increase    |
|   | ADD 3.6 LF 8" Water Main  |          | \$ 594.00   |
| 2   | ADD \$771.4 to Pavement Allowance                                     |          | \$ 771.40   |
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|   |   |          |             |
| Total                                     | Decrease  | \$ -     | XXXXXXX     |
| Total Increase                            |   | XXXXXXX  | \$ 1,365.40 |
| Change in Contract Amount due to this C.O |   | XXXXXXX  | \$ 1,365.40 |
|   | Adjusted Contract Amount  | \$       | 187,355.80  |
|   | tojastaa asimaati, maanti   | Ψ        | 107,000.00  |

| Change in Contract Amount due to this C.O   | XXXXXXX           | l |
|---|-------------------|---|
| Adjusted Contract Amount  | \$                | • |
| The time provided for completion in the contract is unchanged, increased, decreased, by 14 calender days. This document shall be an amendment to the contract and all provisions of the contract will | come              |   |
| apply hereto.   |                   |   |
| Accepted by:  |                   |   |
| Recommended by:   | Date<br>8/28/2024 |   |
| Engineer/Department Head  | Date              |   |
| Approved by:  |                   |   |
| General Manager   | Date              |   |