

**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 18, 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. 2 – Contract W-21-8 – 2021 Water Main Replacement**

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 on Contract W-21-8, 2021 Water Main Replacement, Willkomm Excavating & Grading, Inc. (contractor), in the amount of \$9082.20. This change order is for digging up a valve for re-sawcut and offset of new water main.

The original contract amount is \$983,196.00. Change Order No. 1 increased the total contract amount to \$984,309.65. Approval of Change Order No.2 would increase the total contract amount to \$993,391.85. This change order reflects an increase of 1.0% on the original contract amount.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Gitter".

Michael Gitter  
Interim General Manager

MG/eg

CITY OF RACINE  
 WATER & WASTEWATER UTILITIES  
 CONTRACT CHANGE ORDER

Contract W-21-8 : 2021 Water Main Replacement  
 Change Order No. 2

Original Contract	\$ 983,196.00
Previous C.O.'s	\$ 1,113.65
Contract Total	\$ 984,309.65

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	Existing water main in conflict with proposed. Re-sawcut and offset		\$ 9,082.20
2	new water main.		
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22			
Total Decrease		\$ -	XXXXXXX
Total Increase		XXXXXXX	\$ 9,082.20
Change in Contract Amount due to this C.O		XXXXXXX	\$ 9,082.20
Adjusted Contract Amount . . . . .		\$	993,391.85

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	Date
Approved by:	General Manager	Date



**Willkomm Excavating & Grading, Inc.**  
 17108 County Line Road • Union Grove, WI 53182  
 262.878.0877 • Fax 262.878.1337

**WORK ORDER**  
**No. 7821**

BILL TO - Racine Water Utility	Start Date 10-15-21
ADDRESS - 800 Center Street, Room 227	COMPLETED DATE 10-15-21
CITY - Racine, WI 53403	JOB NUMBER 21-022
JOB NAME AND LOCATION - Racine Watermain Replacement, Gould & Geneva Street	ORDER TAKEN BY Tim Best

LABOR					EQUIPMENT			
Employee/Classification	Hours ST	Hours OT	Rate	Amount	Unit Number/Description	Hours	Rate	Amount
Pipelayer	3		\$88.00	\$264.00	#546 Mack Vac Truck	3	\$234.00	\$702.00
Pipelayer	3		\$88.00	\$264.00	#519 Case Wheel Loader	1.5	\$157.00	\$235.50
Pipelayer	3		\$88.00	\$264.00	#579 JD Excavator	1.5	\$163.00	\$244.50
Operator	3		\$89.00	\$0.00	#538 Komatsu Excavator	3	\$186.00	\$558.00
Operator	3		\$89.00	\$0.00	Dump Truck (6)	10.5	\$115.00	\$1,207.50
Operator	3		\$89.00	\$0.00				\$0.00
Truck Driver (6)	10.5		\$70.00	\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
<b>Total Labor</b>	<b>28.5</b>			<b>\$792.00</b>	<b>Total Equipment</b>	<b>19.5</b>		<b>\$2,947.50</b>

DESCRIPTION OF WORK	MATERIALS			
	Vendor/Description	Quantity	Rate	Amount
>Existing 8" water main off location conflict with relay. >Vac out to verify water main conflict and change relay to work.	3/8" Chips (Tons)	10	\$24.15	\$241.50
	1 1/4" Traffic Bond (Tons)	10	\$18.92	\$189.20
	Vac Truck Dump Fee	1	\$150.00	\$150.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	<b>Total Materials</b>			<b>\$580.70</b>
	<b>Total Labor</b>			<b>\$792.00</b>
	<b>Total Equipment</b>			<b>\$2,947.50</b>
			<b>Total Material</b>	<b>\$580.70</b>
			<b>Amount to Invoice</b>	<b>\$4,320.20</b>

Foreman Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Owners Representative Signature \_\_\_\_\_ Date \_\_\_\_\_  
 The signatory acknowledges the satisfactory completion of the work described above, that a change order will be issued as a result, and any ancillary term purporting to nullify this work order provision is void.



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**WORK ORDER**  
**No. 7822**

BILL TO - Racine Water Utility	Start Date 10-18-21
ADDRESS - 800 Center Street, Room 227	COMPLETED DATE 10-18-21
CITY - Racine, WI 53403	JOB NUMBER 21-022
JOB NAME AND LOCATION - Racine Watermain Replacement, Goold & Geneva Street	ORDER TAKEN BY Tim Best

LABOR					EQUIPMENT				
Employee/Classification	Hours ST	Hours OT	Rate	Amount	Unit Number/Description	Hours	Rate	Amount	
Foreman	3		\$90.00	\$270.00	#538 Komatsu Excavator	3	\$186.00	\$558.00	
Pipelayer	3		\$88.00	\$264.00	#519 Case Wheel Loader	3	\$157.00	\$471.00	
Pipelayer	3		\$88.00	\$264.00	Dump Truck (2)	6	\$115.00	\$690.00	
Operator	3		\$89.00	\$0.00	#546 Vac Truck	3	\$234.00	\$702.00	
Operator	3		\$89.00	\$0.00				\$0.00	
Truck Driver (2)	6		\$70.00	\$0.00				\$0.00	
Operator	3		\$89.00	\$0.00				\$0.00	
				\$0.00				\$0.00	
				\$0.00				\$0.00	
<b>Total Labor</b>	<b>24</b>		<b>\$798.00</b>		<b>Total Equipment</b>	<b>15</b>		<b>\$2,421.00</b>	

DESCRIPTION OF WORK		MATERIALS			
		Vendor/Description	Quantity	Rate	Amount
>Dug vac out around existing 8" water main, assembled off set, and connected to new 8" C-900 water main. >Saw cut by Con-Cor. >A mobilize was charged by Con-Cor.		45 Degree Bends	2	\$346.50	\$693.00
		Con-Cor	1	\$600.00	\$600.00
		Vac Truck Dump Fee	1	\$150.00	\$150.00
		Dump Fee	2	\$50.00	\$100.00
					\$0.00
					\$0.00
		<b>Total Materials</b>			<b>\$1,537.00</b>
			<b>Total Labor</b>		<b>\$798.00</b>
			<b>Total Equipment</b>		<b>\$2,421.00</b>
			<b>Total Material</b>		<b>\$1,537.00</b>
Foreman Signature	Date	<b>Amount to Invoice</b>	<b>\$4,762.00</b>		

Owners Representative Signature \_\_\_\_\_ Date \_\_\_\_\_  
 The signatory acknowledges the satisfactory completion of the work described above, that a change order will be issued as a result, and any ancillary term purporting to nullify this work order provision is void.