

**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

December 4, 2020

Board of Waterworks Commissioners:

Mayor Cory Mason  
Alder John Tate II  
Terry McCarthy  
Kathleen DeMatthew  
Stacy Sheppard  
Alder Natalia Taft  
James Spangenberg  
Kathleen Fischer

SUBJECT: Change Order No. 2 – Contract W-20-9 – Washington Avenue Water Main Replacement

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 on Contract W-20-9, Washington Avenue Water Main Replacement, Globe Contractors, Inc. (contractor), in the amount of \$540.50. This change order is for re-saw trench on water main.

The original contract amount is \$2,446,600.00. Change Order No. 1 increased the total contract amount to \$2,453,238.95. Approval of Change Order No. 2 would increase the total contract amount to \$2,453,779.45. This change order reflects an increase of 0.29% on the original contract amount.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Haas", is written over a horizontal line.

Keith E. Haas  
General Manager

KH/eg

CITY OF RACINE  
 WATER & WASTEWATER UTILITIES  
 CONTRACT CHANGE ORDER

Contract W-20-9 : Washington Avenue Water Main Replacement  
 Change Order No. 2

Original Contract	\$2,446,600.00
Previous C.O.'s	\$ 6,638.95
Contract Total	\$2,453,238.95

Contractor: Globe Contractors, 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 conflict, re-saw trench		\$ 540.50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ -	XXXXXXX
Total Increase		XXXXXXX	\$ 540.50
Change in Contract Amount due to this C.O		XXXXXXX	\$ 540.50
Adjusted Contract Amount		\$	2,453,779.45

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	12/2/2020
Approved by:	General Manager	Date