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

April 12, 2023

Board of Waterworks Commissioners:

Mayor Cory Mason Alder John Tate II Alder Natalia Taft Jason Meekma Matthew Rejc Paul Vornholt Stacy Sheppard Trevor Jung

SUBJECT: Change Order No. 2 – Contract W-22-5 – Villa Street Lead Service Replacements

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 – Contract W-22-5 – Villa Street Lead Service Replacements, Five Star Energy Services (contractor), in the credit amount of \$29,200.00. This change order is for adjustments in quantity, units, & unit prices.

The original contract amount is \$632,000.00. Approval of Change Order No. 2 would bring the total contract amount to \$674,999.96. This change order reflects an increase of 6.8% on the original contract amount.

Sincerely,

Michael Gitter

Water Utility Director

MG/jb

CITY OF RACINE WATER & WASTEWATER UTILITIES CONTRACT CHANGE ORDER

Contract W-22-5 Villa Street Lead Service Replacements Change Order No. 2

 Original Contract
 \$ 632,000.00

 Previous C.O.'s
 \$ 72,199.96

 Contract Total
 \$ 704,199.96

Contractor: Five Star Energy Services

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

We mutually agree to the contract change order as herein delineated.						
Item	Description of Changes-qty, units, unit prices	Contract		Contract		
	Change in Completion Schedule, etc.	L	Decrease		Increase	
	ADD 1 EACH Short Side Install			\$	3,500.00	
	ADD 1 EACH Long Side Install			\$	3,600.00	
3	ADD 194 LF Additional Interior Copper Pipe	١.		\$	9,700.00	
4	DEDUCT 10 Each Test Pit	\$	10,000.00			
5	DEDUCT \$6,000 Pavement Allowance	\$	6,000.00			
6	DEDUCT \$10,000 Landscape Allowance	\$	10,000.00			
7	DEDUCT \$20,000 Asbestos Allowance	\$	20,000.00			
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22			40.000.00		222222	
Total Decrease		\$	46,000.00		XXXXXX	
Total Increase		\$	XXXXXXX	\$	16,800.00	
Change in Contract Amount due to this C.O			29,200.00		XXXXXX	
	Adjusted Contract Amount	\$			674,999.96	

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:		4/10/2023
, , , .	Engineer/Department Head	Date
Approved by:		
,	General Manager	Date