

Anjuman A. Islam, Ph.D.
Water Utility Director
Nathaniel Tillis
Wastewater Utility Director



Kenneth M. Scolaro
Administrative Manager
Chad W. Regalia, P.E.
Chief Engineer

January 21, 2026

Board of Waterworks Commissioners:

Cory Mason
James Sullivan
Jens Jorgenson
John Tate II
Marlo Harmon
Natalia Taft
Nick Barootian
Rosalind Thomas

SUBJECT: Change Order No. 2– W-25-2 – 2025 Water Main Replacement – Phase 1

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 - Contract W-25-2, 2025 Water Main Replacement – Phase 1. This change order is for the purpose rectifying changes in quantity, units, and unit prices on materials used during this project.

The original contract amount is \$952,275.00. One previous change order increased the contract amount by \$29,160.00. *Approval of Change Order No. 2 in the amount of \$20,628.00 would bring the total contract amount to \$960,807.00.*

With the approval of the two change orders, there is now an overall net increase of \$8,532.00 on the original contract amount, which reflects a 0.90% increase on the original contract price.

Sincerely,

Anjuman A. Islam, Ph.D.
Executive Director – Water Utility

AI/jb

Enclosure

CITY OF RACINE
WATER & WASTEWATER UTILITIES
CONTRACT CHANGE ORDER

Contract W-25-2 2025 Water Main Replacement - Phase 1
Change Order No. 2

Original Contract	\$ 952,275.00
Previous C.O.'s	\$ 29,160.00
Contract Total	\$ 981,435.00

Contractor: Earth X, LLC

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 19.1 LF 8" WM (Bid Item #1)		\$ 3,247.00
2	ADD 2.3 LF 8" WM (Bid Item #9)		\$ 391.00
3	DEDUCT 1 EA 3/4" Reconnect (Bid Item #12)	\$ 1,300.00	
4	DEDUCT 1 EA 1" Reconnect (Bid Item #13)	\$ 1,600.00	
5	DEDUCT 30.7 LF 12" WM (Bid Item #16)	\$ 7,061.00	
6	ADD 1.5 LF 8" WM (Bid Item #17)		\$ 255.00
7	ADD 33 LF 8" WM (Bid Item #18)		\$ 6,765.00
8	DEDUCT 1 EA 12" BFV (Bid Item #19)	\$ 4,500.00	
9	DEDUCT 3 EA 3/4" Reconnect (Bid Item #22)	\$ 4,500.00	
10	DEDUCT 1 EA 1" New Install (Bid Item #24)	\$ 3,500.00	
11	DEDUCT \$8,825 from Pavement Allowance (Bid Item #27)	\$ 8,825.00	
Total Decrease		\$ 31,286.00	XXXXXXXX
Total Increase		XXXXXXXX	\$ 10,658.00
Change in Contract Amount due to this C.O		\$ 20,628.00	XXXXXXXX
Adjusted Contract Amount		\$	960,807.00

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	1/9/2026
Approved by:	Water Utility Director	Date