

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

November 20, 2024

Board of Waterworks Commissioners:

Mayor Cory Mason
Alder Mollie Jones
Alder Terry McCarthy
Jens Jorgenson
Jim Sullivan
John Tate II
Natalia Taft
Stacy Sheppard


SUBJECT: Change Order No. 1 – Contract W-23-8 – 2024 Water Main Replacement – Phase 1

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 – Contract W-23-8 – 2024 Water Main Replacement – Phase 1, Mid City Corp. (contractor), in the amount of **\$77,660.90**. This change order is to rectify changes in material quantities, units, and unit prices.

The original contract amount is \$1,841,430.00. The current change order amount of \$77,660.90 would decrease the total contract amount to \$1,763,769.10, **which is a decrease of 4.22% on the original contract price.**

Sincerely,



Anjuman, Islam, Ph.D.
Water Utility Director

AI/jb

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

Contract W-23-8 2024 Water Main Replacement - Phase 1
Change Order No. 1

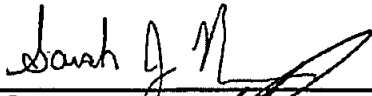

Original Contract	\$ 1,841,430.00
Previous C.O.'s	\$ -
Contract Total	\$ 1,841,430.00

Contractor: Mid City Corporation

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	DEDUCT 32 LF 8" WM (temp)	\$ 8,448.00	
2	DEDUCT 4 LF 8" WM (type "B")	\$ 1,160.00	
3	ADD 5 LF 8" WM (type "A")		\$ 1,575.00
4	DEDUCT 1 EA Hydrant Assembly	\$ 10,500.00	
5	ADD 2 EA 1" Install (long side)		\$ 14,200.00
6	DEDUCT 1 EA 1" Install (short side)	\$ 6,450.00	
7	DEDUCT 145 LF 1.25" Water Service	\$ 21,750.00	
8	DEDUCT 9 EA Private Side Extension	\$ 33,750.00	
9	DEDUCT 633 LF Private Interior Plumbing	\$ 4,431.00	
10	DEDUCT \$6,946.9 from Pavement Allowance	\$ 6,946.90	
11			
12			
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22			
Total Decrease		\$ 93,435.90	XXXXXXX
Total Increase		XXXXXXX	\$ 15,775.00
Change in Contract Amount due to this C.O		\$ 77,660.90	XXXXXXX
Adjusted Contract Amount		\$	1,763,769.10

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:		11/8/2024
	Contractor	Date
Recommended by:		11/7/2024
	Engineer/Department Head	Date
Approved by:	_____	_____
	General Manager	Date