

**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

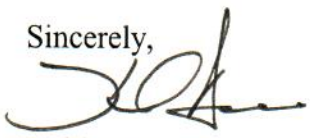
SUBJECT: Change Order No. 1 – Contract W-20-4 – Hamilton Street Water Main Replacement

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 on Contract W-20-4, Hamilton Street Water Main Replacement, Reesman’s Excavating & Grading, Inc. (contractor), in the amount of \$7,715.55. This change order consists of the following:

1. Deduct 22.3 LF of 12”WM	-3,155.45
2. Add 16.7 LF – 8”WM	5,344.00
3. Add 5 Each – New 1” Service (long)	20,500.00
4. Deduct 6 Each – New 1” Service (short)	-13,500.00
5. Deduct Partial Pavement Allowance	-1,473.00
TOTAL	\$ 7,715.55

The original contract amount is \$762,075.00. Change Order No. 1 would decrease the total contract amount to \$769,790.55. This change order reflects a decrease of 1.01% on the original contract amount.

Sincerely,

Keith E. Haas
General Manager

KH/eg

CITY OF RACINE
WATER & WASTEWATER UTILITIES
CONTRACT CHANGE ORDER

Contract W-20-4 : Hamilton Street Water Main Replacement
Change Order No. 1

Original Contract	\$ 762,075.00
Previous C.O.'s	\$ -
Contract Total	\$ 762,075.00

Contractor: Reesman's 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	DEDUCT 22.3 LF - 12" WM	\$ 3,155.45	
2	ADD 16.7 LF - 8" WM		\$ 5,344.00
3	ADD 5 EACH - New 1" service (long)		\$ 20,500.00
4	DEDUCT 6 EACH - New 1" service (short)	\$ 13,500.00	
5	DEDUCT partial pavement allowance	\$ 1,473.00	
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Total Decrease		\$ 18,128.45	XXXXXXX
Total Increase		XXXXXXX	\$ 25,844.00
Change in Contract Amount due to this C.O		XXXXXXX	\$ 7,715.55
Adjusted Contract Amount		\$	<u>769,790.55</u>

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 11/23/20

Recommended by:

 Engineer/Department Head Date 11/19/2020

Approved by:

 General Manager Date