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

## Board of Waterworks Commissioners:

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

## Dear Commissioners:

The work performed by NEXT Electric, LLC (contractor) on Contract W-20-7, Low Lift Pump VFD Replacement Project has been completed. The contract totaled \$1,289,049.00, which included one change order. We recommend that the work be accepted and final payment be authorized.

Sincerely,

Michael Gitter

Water Utility Director

MG/jb



125 South Wacker Drive, Suite 2510 Chicago, Illinois 60606 tel:312 346-5000

June 5, 2024

Michael Gitter, P.E., CHMM Chief of Operations Racine Water Utility City Hall Annex 800 Center Street, Room 227 Racine, WI 53403

Subject: Closeout Recommendation and Contractor Pay Application No. 18

Low Lift Pump VFD Replacement Project (Project No. 246236)

Dear Mr. Gitter:

After reviewing the project with Racine Water Utility staff, CDM Smith recommends accepting the work and issuing final payment to the Contractor. Please see below regarding final pay application approval.

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the RPR consultant.

Racine Water Utility and their consultants are responsible for verifying that the Contractor is complying with applicable federal, state, and local requirements. CDM Smith recommends approval of Payment Application No. 18 in the AMOUNT CERTIFIED of \$50,000.00 for payment to NEXT, pending approval from Racine Water Utility (RWU), compliance with the Racine Works program, and compliance with remaining RWU requirements of the Contract.

Sincerely,

Jared Wendorf, PE, PMP

Senior Project Manager

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CDM Smith Inc.



## Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: June 3, 2024

Contractor Name: Next Electric		
Department: Public Works X Water/Waste Water Other:		
Project Name: Low Lift Pump VFD Replacement		Project Number: N/A
Munis Contract #: W-20-7		
Total project hours: 1,184	Total RWP Hours: 0	
City of Racine Residents: 0	RWP Certified: 0	
RWP Compliance Percentage: 0%		
<ul> <li>Contract started in 2020 under former program rules</li> <li>Updated RWP started in 2021</li> <li>Contractor is aware of current RWP expectations and revised ordinance as of 1/1/24</li> </ul>		
Staff Recommendation:		
Approve final payment for Next Electric. Contract was executed prior to revised RWP changes. Contractor has been informed that they must comply with RWP ordinance for any new contracts moving forward.		
Signed Crystal Move	Da	ote: June 3, 2024