

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

July 16, 2025

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-25-3 – 2025 Water Main Replacement – Phase 2

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 - Contract W-25-3, 2025 Water Main Replacement – Phase 2. This change order is for the extra costs incurred for traffic loop repair at Kinzie Avenue.

The original contract amount is \$1,248,180.00. A previous change order had increased the contract amount by \$7,273.00. *Approval of Change Order No. 2 would bring the total contract amount to \$1,265,608.25, which is a 0.81% increase from the previous contract total.*

With the approval of the two change orders, there is now an overall net increase of \$17,428.25 on the original contract amount, which reflects a 1.4% increase on the original contract price.

Sincerely,

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

Al/jb

Enclosure

CITY OF RACINE
 WATER & WASTEWATER UTILITIES
 CONTRACT CHANGE ORDER

Contract W-25-3 2025 Water Main Replacement - Phase 2
 Change Order No. 2

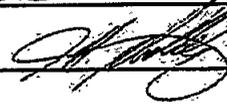
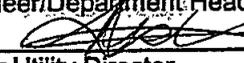
Original Contract	\$ 1,248,180.00
Previous C.O.'s	\$ 7,273.00
Contract Total	\$ 1,255,453.00

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	Traffic Loop repair at Kinzie		\$ 10,155.25
Total Decrease		\$ XXXXXXXX	
Total Increase		XXXXXXX	\$ 10,155.25
Change in Contract Amount due to this C.O		XXXXXXX	\$ 10,155.25
Adjusted Contract Amount		\$	1,265,608.25

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:		Date	7-7-25
Recommended by:		Date	7/7/2025
Approved by:		Date	

Contractor
 Engineer/Department Head
 Water Utility Director



CHANGE ORDER

Project: _____

W-25-3 Water Main Replacement Phase 2

Original PO Number: _____

Change Order # 4

Change Order Date 5/29/2025

Payment Terms _____

Retainage _____

Req Number _____

Seller: _____

Reesman's Excavating & Grading
 28815 Bushnell Rd.
 Burlington, WI
 53105

Buyer: _____

City of Racine

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
1	5/22/2025 Stop Bar Loop Repair	1	LS	\$10,155.25	\$10,155.25
Total					\$10,155.25

<i>Original Purchase Order/ Contract Sum</i>	
<i>Net Change by Previous Change Orders</i>	
<i>Purchase Order/Contract Sum prior to this Change Order</i>	\$0.00
<i>Purchase Order/Contract Sum will be increased by this Change Order</i>	\$10,155.25
<i>Purchase Order/Contract Sum including this Change Order</i>	\$10,155.25

Accepted by SELLER: _____

Reesman's Excavating & Grading
 28815 Bushnell Rd.
 Burlington, WI
 53105

Accepted by BUYER: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Name: _____ Title: _____

Name: _____ Title: _____