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

August 20, 2024

Board of Waterworks Commissioners:

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

SUBJECT: Change Order No. 1 – Contract W-24-1 – 2024 Lead Service Replacements –

Phase 2

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 – Contract W-24-1 – 2024 Lead Service Replacements – Phase 2, Miller Pipeline (contractor), in the amount of \$7,621.28. This change order is for extra work and tasks that arose related to extra holes in the street, potholing, and existing water service markings that were mismeasured.

The original contract amount is \$991,956.00. Approval of Change Order No. 1 would bring the total contract amount to \$999,577.28. This change order reflects an *increase* of **0.77**% on the original contract amount.

Sincerely,

Nate Tillis

Interim Water Utility Director (Wastewater Utility Director)

NT/jb

CITY OF RACINE WATER & WASTEWATER UTILITIES CONTRACT CHANGE ORDER

Contract W-24-1 2024 Lead Service Replacements - Phase 2 Change Order No. 1

 Original Contract
 \$ 991,956.00

 Previous C.O.'s
 \$

 Contract Total
 \$ 991,956.00

Contractor: Conventional Concrete

We mutually agree to the contract change order as herein delineated.

1	we mutually agree to the contract change order as herein defineded.			
	Description of Changes-qty, units, unit prices	Contract		Contract
	Change in Completion Schedule, etc.	Decrease		Increase
	Invoice 285737		\$	1,211.30
	Invoice 285738		\$	1,292.20
3	Invoice 285739		\$	1,550.00
4	Invoice 285796		\$	533.03
5	Invoice 285797		\$	627.50
6	Invoice 285798		\$	740.99
1 1	Invoice 285799		\$	1,084.83
8	Invoice 285700		\$	581.43
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				000000
1.	Decrease	\$ -		(XXXXXX
	ncrease	XXXXXXX	\$	7,621.28
	ge in Contract Amount due to this C.O	XXXXXXX	\$	7,621.28
	Adjusted Contract Amount	\$		999,577.28

The time provided for completion in the contract is unchanged, increased, decreased, by 0 calender 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:		8/15/2024
	Engineer/Department Head	Date
Approved by:	-	
	General Manager	Date

	INO
Project W-24-1 2024 Lead Service	e Replacements – Phase 2 (#8923977)
Date of Issuance: June 13, 2024	Effective Date:
OWNER: Racine Water & Wastewater Utilities	
OWNER's Contract No.: W-24-1	ENGINEER Project No.: 8203-293033
CONTRACTOR: Miller Pipeline - Central Region	<u>u</u>
ENGINEER: CDM Smith Inc.	
You are directed to make the following changes in the	ne Contract Documents:
<u>Description:</u> This change order is for extra work ass service line replacement project	ociated with the installation of the 2024 lead water
Reason for Change Order: Extra work - See each at	tached document for detailed notes.
Attachments: Compiled change order document.	
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ 991,956.00	Original Contract Times Ready for final payment:May 31, 2024
Net changes from previous Change Orders No XX to No.XX	Net change from previous Change Orders No. X to No.X
\$ <u>0</u>	
Contract Price prior to this Change Order	Contract Time prior to this Change Order
\$ 991,956.00	Ready for final payment; <u>NA</u>
Net Increase (decrease) in this Change Order \$_7,628.28	Net Increase (Decrease) in this Change Order -0- Days
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
\$ 991,956.00 (note – upper limit of contract does not need to be adjusted once this CO approved.	Ready for final payment: <u>NA</u>

Prnattion P. Meyer.	APPROVED BY:	ACCEPTED BY:
Engineer (Authorized Signature) Jon Meyer, P.E.	Owner (Authorized Signature)	Contractor (Authorized Signature) Miller Pipeline
Jon Moyor, X.D.	Director Racine Water Utility	
Date: June 13, 2024	Date:	Date:

W24-1 202	24 Lead Serv	W24-1 2024 Lead Service Replacments - Phase 2	
Racine Water Utility	ter Utility		
CO No. 1 S	CO No. 1 Summary Log		
Invoice # Date		Reason for Change	Price
285737	4/30/2024	4/30/2024 Extra Hole Required in Street for Existing Service Cut off	\$1,211.30
285738	4/30/2024	4/30/2024 Existing water service more than 3' from marking	\$1,292.20
285739	4/30/2024	Vacuum excavate as too close to key to excavate using an excavator	\$1,550.00
285696	6/5/2024	Potholing as water service markings off by 6.5'	\$533.03
285697	6/5/2024	Potholing as water service markings off by 8'	\$627.50
285698	6/5/2024	Existing fire hydrant blocking work. Had to move service to not interfere with fire hydrant.	\$740.99
285699	6/5/2024	Existing water service markings off by 31.5'	\$1,084.83
285700	6/5/2024	Existing service markings off by 8.5'	\$581.43
		Total CO = >>	\$7,621.28

CUSTOMER:

RACINE WATER UTILITY RACINE, WI 53403

INVOICE DATE 285737 4/30/2024

ATTN: INVOICE PROCESSING

JOB#

A10667-10

meyerjp@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

4/1/2024

Location:

825 Arthur Ave, Racine

Reason:

Extra Hole for Water Service Cut-off

 Hours	Description	 Price	 Total
0.5	FOREMAN	\$ 147,74	\$ 73.87
1.5	OPERATOR	\$ 136.94	\$ 205.41
1.5	LABORER	\$ 122.12	\$ 183.18
1.5	MINI EXCAVATOR	\$ 31.00	\$ 46.50
1.5	JUNG TRUCKING	\$ 132,00	\$ 198.00
35	CONCRETE STREET REPAIRS	\$ 11.75	\$ 411.25
3.89	SAND	\$ 12.38	\$ 48.16
3.89	GRAVEL	\$ 11.55	\$ 44.93

TOTAL AMOUNT DUE:

\$1,211.30

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION



For value received, the undersigned here	by waives all rights to or claims for a lien on the
land hereafter described, for any and all wor	k, materials, plans and specifications made or
furnished between the 1st day of April	, 20_24 which was the date the undersigned
furnished labor or materials, and the 1st day of	of April , 20 24, which was the last
day of furnishing any labor or materials to which	h this waiver relates, for the improvement of said
lands, said improvements being done for the Wat	er and Wastewater Utility by
Miller Pipeline, LLC - Central Di	vision
(prime contra	ctor's name)
said lands being situated in Racine County, S	State of Wisconsin, and described as follows
(contract number and name of contract):	
2024 Lead Service Line Replacement	nt Project - Phase 2
Contract W-24-1	
It is expressly stipulated that this waiver a specifications furnished on or before the above materials to which this waiver relates, and that the sundersigned for said job on or before said date was Miller Pipeline Invoice #285737 for	he work done and/or materials furnished by the as:
(describe).	
The right to assert construction lien rights	for work done or materials furnished after said
date on said job is hereby expressly reserved.	Signature Dan Fox
	VP of Finance & Administration
	Title
	Miller Pipeline, LLC - Central Division
	Firm Name
Date of this Waiver: April 30th 20_24	

CUSTOMER:

RACINE WATER UTILITY RACINE, WI 53403

INVOICE DATE 285738 4/30/2024

ATTN: INVOICE PROCESSING

JOB#

A10667-10

meyerjp@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

4/12/2024

Service more than 3' from

the marking

Location:

812 / 813 Arthur Ave, Racine

Reason:

Extra Hole for Water Service Cut-off

 Hours	Description		Price	Total
0.5	FOREMAN	\$	147.74	\$ 73.87
1.5	OPERATOR	\$	136.94	\$ 205.41
1.5	LABORER	\$	122.12	\$ 183.18
1.5	MINI EXCAVATOR	\$	31.00	\$ 46.50
2	JUNG TRUCKING	\$	132.00	\$ 264.00
35	CONCRETE STREET REPAIRS	\$	11.75	\$ 411.25
3.89	SAND	\$	12,38	\$ 48.16
5.18	GRAVEL	\$	11,55	\$ 59.83
		TOTAL AMOUNT D	ÜE:	\$1,292.20

MILLER PIPELINE, LLC - CENTRAL DIVISION

19705 W. LINCOLN AVE. NEW BERLIN, WI 53146



REMIT TO:

For value received, the undersigned hereb	y waives all rights to or claims for a lien on the
land hereafter described, for any and all work	, materials, plans and specifications made or
furnished between the 12th day of April	, 20_24 which was the date the undersigned
furnished labor or materials, and the 12th day of	April , 20 24 , which was the last
day of furnishing any labor or materials to which	this waiver relates, for the improvement of said
lands, said improvements being done for the Water	
Miller Pipeline, LLC - Central Div	
(prime contrac	tor's name)
said lands being situated in Racine County, St	ate of Wisconsin, and described as follows
(contract number and name of contract):	
2024 Lead Service Line Replacemen	t Project - Phase 2
Contract W-24-1	
specifications furnished on or before the above materials to which this waiver relates, and that the undersigned for said job on or before said date wa Miller Pipeline Invoice #285738 for	e work done and/or materials furnished by the s:
(describe).	
The right to assert construction lien rights	for work done or materials furnished after said
date on said job is hereby expressly reserved.	Signature Dan Fox
	VP of Finance & Administration
	Title
	Miller Pipeline, LLC - Central Division
	Firm Name
Date of this Waiver: April 30th, 20_24	

CUSTOMER:

RACINE WATER UTILITY INVOICE 285739
RACINE, WI 53403 DATE 4/30/2024

ATTN: INVOICE PROCESSING JOB# A10667-10

meyerip@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

4/16/24 - 4/18/24

Could not dig due to close

proximity of tree to service.

Location:

3500 Kinzie Ave., Racine

Reason:

Vac Out for Offset Around Existing Tree

Hours	Description			Price		Total
5	HYDROVAC TRUCK		\$	250.00	\$	1,250.00
.2	HYDROVAC SPOIL DUMP	₹	\$	150.00	\$	300.00
		TOTAL AMOUNT I	DU	JE:		\$1,550.00
	REMIT TO:	MILLER PIPELINE 19705 W. LINCOLI NEW BERLIN, WI	N A	AVE.	NTR/	AL DIVISION



For value received, the undersigned hereb	y waives all rights to or claims for a lien on the
land hereafter described, for any and all world	k, materials, plans and specifications made or
furnished between the 16th day of April	20 24 which was the date the undersigned
furnished labor or materials, and the 18th day of	f April , 20 24 , which was the last
day of furnishing any labor or materials to which	this waiver relates, for the improvement of said
lands, said improvements being done for the Water	er and Wastewater Utility by
Miller Pipeline, LLC - Central Div	
(prime contrac	ctor's name)
said lands being situated in Racine County, S	tate of Wisconsin, and described as follows
(contract number and name of contract):	
2024 Lead Service Line Replacemen	t Project - Phase 2
Contract W-24-1	
It is expressly stipulated that this waiver a	pplies only to work done or materials, plans or
specifications furnished on or before the above	
materials to which this waiver relates, and that th	
undersigned for said job on or before said date wa	
Miller Pipeline Invoice #285739 for	
·	
(describe).	
The right to assert construction lien rights	for work done or materials furnished after said
date on said job is hereby expressly reserved.	Signature Dan Fox
	VP of Finance & Administration Title
	Miller Pipeline, LLC - Central Division Firm Name
Date of this Waiver:	I'mm righte
April 30th , 20 24	

CUSTOMER:

RACINE WATER UTILITY RACINE, WI 53403

INVOICE DATE 285696 6/5/2024

ATTN: INVOICE PROCESSING.

JOB#

A10667-10

meyerjp@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

5/13/2024

Location:

1332 MICHIGAN BLVD - RACINE

Reason:

Old Service Marks were 6.5 off

Hours	Description		Price	Total
1	OPERATOR	\$	136.94	\$ 136.94
1	LABORER	\$	122.12	\$ 122.12
0.5	JUNG TRUCKING	\$	132.00	\$ 66.00
Qty	Description		Price	Total
16.5	CONCRETE STREET REPAIRS	\$	11.75	\$ 193.88
1.22	GRAVEL	\$	11.55	\$ 14.09
				\$533.03

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION



For value received, the undersigned hereb	y waives all rights to or claims for a lien on the						
land hereafter described, for any and all work	, materials, plans and specifications made or						
furnished between the 13th day of May	, 20_24 which was the date the undersigned						
furnished labor or materials, and the 13th day of							
day of furnishing any labor or materials to which this waiver relates, for the improvement of sa							
lands, said improvements being done for the Water	and Wastewater Utility by						
Miller Pipeline, LLC - Central Div	ision						
(prime contrac	tor's name)						
said lands being situated in Racine County, St	ate of Wisconsin, and described as follows						
(contract number and name of contract):							
2024 Lead Service Line Replacemen	t Project - Phase 2						
Contract W-24-1							
It is expressly stipulated that this waiver as specifications furnished on or before the above materials to which this waiver relates, and that the undersigned for said job on or before said date was Miller Pipeline Invoice #285696 for	e work done and/or materials furnished by the s:						
(describe).							
The right to assert construction lien rights	for work done or materials furnished after said						
date on said job is hereby expressly reserved.	2 Aux						
	Signature Dan Fox						
	VP of Finance & Administration						
	Title						
	Miller Pipeline, LLC - Central Division						
	Firm Name						
Date of this Waiver: June 5th , 20 24							
June 5th, 20_24							

CUSTOMER:

RACINE WATER UTILITY RACINE, WI 53403

INVOICE DATE 285697 6/5/2024

ATTN: INVOICE PROCESSING

JOB#

A10667-10

meyerip@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

5/13/2024

Location:

1300 MICHIGAN BLVD - RACINE

Reason:

Old Service Marks were 8' off

	Hours	Description			Price	Total
	1	OPERATOR		\$	136.94	\$ 136.94
	1	LABORER		\$	122.12	\$ 122.12
2	0.5	JUNG TRUCKING		\$	132.00	\$ 66.00
	Qty	Description			Price	Total
	24	CONCRETE STREET REPAIRS		\$	11.75	\$ 282.00
	1.77	GRAVEL		\$	11.55	\$ 20.44
			TOTAL AMOUNT	DU	E:	\$627.50

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION



For value received, the undersigned hereby	waives all rights to or claims for a lien on the						
land hereafter described, for any and all work,	materials, plans and specifications made or						
furnished between the 13th day of May	, 20_24 which was the date the undersigned						
furnished labor or materials, and the 13th day of	May , 20 24 , which was the last						
day of furnishing any labor or materials to which this waiver relates, for the improvement of said							
lands, said improvements being done for the Water	and Wastewater Utility by						
Miller Pipeline, LLC - Central Divi	sion						
(prime contract	or's name)						
said lands being situated in Racine County, Sta	ate of Wisconsin, and described as follows						
(contract number and name of contract):							
2024 Lead Service Line Replacement	Project - Phase 2						
Contract W-24-1							
It is expressly stipulated that this waiver ap	plies only to work done or materials, plans or						
specifications furnished on or before the above	stated last date of furnishing any labor or						
materials to which this waiver relates, and that the							
undersigned for said job on or before said date was							
Miller Pipeline Invoice #285697 for							
·							
(describe).							
The right to assert construction lien rights f	or work done or materials furnished after said						
date on said job is hereby expressly reserved.							
date off said job is necessy expressiy reserved.	12-toX						
	Signature Dan Fox						
	VP of Finance & Administration						
	Title						
	Miller Pipeline, LLC - Central Division						
	Firm Name						
Date of this Waiver:							

CUSTOMER:

RACINE WATER UTILITY RACINE, WI 53403 INVOICE DATE 285698 6/5/2024

ATTN: INVOICE PROCESSING

JOB#

A10667-10

meyerip@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

5/15/2024

Fire hydrant conflicted.

Location:

1436 MICHIGAN BLVD - RACINE

Had to move service to not interfere with hydrant.

Reason:

Move to Existing Utilities Conflict

r (Guson.						
	Hours	Description			Price	 Total
	1	OPERATOR		\$	136.94	\$ 136.94
	1	LABORER		\$	122.12	\$ 122,12
	0.5	JUNG TRUCKING		\$	132.00	\$ 66.00
	Qty	Description			Price	Total
	33	CONCRETE STREET REPAIRS		\$	11.75	\$ 387.75
	2.44	GRAVEL		\$	11.55	\$ 28.18
			TOTAL AMOUNT	וח.	IE.	\$740.99

TOTAL AMOUNT DUE:

\$740.99

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION



For value received, the undersigned hereby	waives all rights to or claims for a lien on the					
land hereafter described, for any and all work,	, materials, plans and specifications made or					
furnished between the 15th day of May	, 20_24 which was the date the undersigned					
furnished labor or materials, and the 15th day of						
day of furnishing any labor or materials to which this waiver relates, for the improvement of said						
lands, said improvements being done for the Water	and Wastewater Utility by					
Miller Pipeline, LLC - Central Divi	sion					
(prime contract	or's name)					
said lands being situated in Racine County, Sta	ate of Wisconsin, and described as follows					
(contract number and name of contract):						
2024 Lead Service Line Replacement	Project - Phase 2					
Contract W-24-1						
	oplies only to work done or materials, plans or					
specifications furnished on or before the above						
materials to which this waiver relates, and that the	e work done and/or materials furnished by the					
undersigned for said job on or before said date was						
Miller Pipeline Invoice #285698 for	\$740.99					
(describe).						
The right to assert construction lien rights	for work done or materials furnished after said					
date on said job is hereby expressly reserved.						
	Signature Dan Fox					
	VP of Finance & Administration					
	Title					
	Miller Pipeline, LLC - Central Division					
	Firm Name					
Date of this Waiver:						

CUSTOMER:

RACINE WATER UTILITY RACINE, WI 53403

INVOICE DATE 285699 6/5/2024

ATTN: INVOICE PROCESSING

JOB#

A10667-10

meyerjp@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

5/21/2024

Location:

1648 MICHIGAN BLVD - RACINE

Reason:

Old Service Marks were 31.5 Off

	Hours/Qty	Description		Price	Total
	1.5	OPERATOR	\$	136.94	\$ 205.41
	1.5	LABORER	\$	122.12	\$ 183.18
×	0.5	JUNG TRUCKING	\$	132.00	\$ 66.00
	Qty	Description		Price	Total
	50	CONCRETE STREET REPAIRS	\$	11.75	\$ 587.50
	3.7	GRAVEL.	\$	11.55	\$ 42.74
			TOTAL AMOUNT D	UE:	\$1,084.83

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION



For value received, the undersigned hereby	waives all rights to or claims for a lien on the							
land hereafter described, for any and all work,	materials, plans and specifications made or							
furnished between the 21st day of May								
furnished labor or materials, and the 21st day of May, 2024, which was the las								
day of furnishing any labor or materials to which this waiver relates, for the improvement of said lands, said improvements being done for the Water and Wastewater Utility by								
								Miller Pipeline, LLC - Central Divi
(prime contract	or's name)							
said lands being situated in Racine County, Sta	ate of Wisconsin, and described as follows							
(contract number and name of contract):								
2024 Lead Service Line Replacement	Project - Phase 2							
Contract W-24-1								
It is expressly stipulated that this waiver apspecifications furnished on or before the above materials to which this waiver relates, and that the undersigned for said job on or before said date was Miller Pipeline Invoice #285699 for	e work done and/or materials furnished by the							
(1222.21.2)								
(describe).								
The right to assert construction lien rights	for work done or materials furnished after said							
date on said job is hereby expressly reserved.	T) AX							
	Signature Dan Fox							
	VP of Finance & Administration							
	Title							
	Miller Pipeline, LLC - Central Division							
	Firm Name							
Date of this Waiver: June 5th 20 24								

CUSTOMER:

RACINE WATER UTILITY RACINE, WI 53403

INVOICE DATE 285700 6/5/2024

ATTN: INVOICE PROCESSING

JOB#

A10667-10

meyerip@cdmsmith.com

2024 LEAD SERVICE LINE REPLACEMENT PROJECT - PHASE 2 CONTRACT W-24-1

Project Dates:

5/22/2024

Location:

1734 MICHIGAN BLVD - RACINE

Reason:

Old Service Marks were 8.5' Off

-	Hours	Description			Price	Total
	1	OPERATOR		\$	136.94	\$ 136.94
	1	LABORER		\$	122.12	\$ 122.12
	0.5	JUNG TRUCKING		\$	132.00	\$ 66.00
	Qty	Description			Price	Total
	20	CONCRETE STREET REPAIRS		\$	11.75	\$ 235.00
	1.85	GRAVEL		\$	11.55	\$ 21.37
			TOTAL AMOUNT	DU	E:	\$581.43

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION



For value received, the undersigned hereby	waives all rights to or claims for a lien on the							
land hereafter described, for any and all work	, materials, plans and specifications made or							
furnished between the 22nd day of May	, 20_24 which was the date the undersigned							
furnished labor or materials, and the 22nd day of May , 2024, which was the last								
day of furnishing any labor or materials to which this waiver relates, for the improvement of said								
lands, said improvements being done for the Water	and Wastewater Utility by							
Miller Pipeline, LLC - Central Divi	sion							
(prime contract	or's name)							
said lands being situated in Racine County, St	ate of Wisconsin, and described as follows							
(contract number and name of contract):								
2024 Lead Service Line Replacement	Project - Phase 2							
Contract W-24-1								
It is expressly stipulated that this waiver apprecifications furnished on or before the above materials to which this waiver relates, and that the undersigned for said job on or before said date was Miller Pipeline Invoice #285700 for	e work done and/or materials furnished by the							
(describe).								
The right to assert construction lien rights	for work done or materials furnished after said							
date on said job is hereby expressly reserved.	Signature Dan Fox							
	VP of Finance & Administration							
	Title							
	Miller Pipeline, LLC - Central Division							
	Firm Name							
Date of this Waiver:								