

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

March 19, 2025

Waterworks Commission:

Cory Mason
James Sullivan
Jens Jorgenson
John Tate II
Natalia Taft
Stacey Sheppard
Terry McCarthy

SUBJECT: Change Order No. 2 – W-24-3 - Hamilton Avenue Water Main Replacement

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 - Contract W-24-3, Hamilton Avenue Water Main Replacement, Earth X LLC (Contractor), in the amount of \$46,630.12. This change order is for the purpose of rectifying final quantities of materials, units, and prices before the contract closes.

The original contract amount is \$1,284,475.00. A previous change order increased the original contract amount by \$14,596.00. *Approval of Change Order No. 2 would bring the total contract amount to \$1,345,701.12, which is a 3.59% increase from the previous change order contract total.*

With the approval of the two change orders there is now an overall net increase of \$61,226.12 on the original contract amount, which reflects a 4.77% 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-24-3 Hamilton Avenue Water Main Replacement
Change Order No. 2

Original Contract	\$ 1,284,475.00
Previous C.O.'s	\$ 14,596.00
Contract Total	\$ 1,299,071.00

Contractor: Earth X, LLC

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 4.7 LF of 20" DI, Type "B"	\$ 1,692.00	
2	DEDUCT 1.3 LF of 20" DI, Type "A"	\$ 552.50	
	ADD 12.3 LF 12" WM, Type "A"		\$ 8,610.00
	ADD 136.6 LF 8" WM, Type "B"		\$ 30,735.00
	ADD 2 EACH 8" Gate Valves		\$ 8,000.00
	ADD 1 EACH 1.5" Copper Reconnect		\$ 3,000.00
	DEDUCT \$1,470.38 from Pavement Allowance	\$ 1,470.38	
Total Decrease		\$ 3,714.88	XXXXXXX
Total Increase		XXXXXXX	\$ 50,345.00
Change in Contract Amount due to this C.O		XXXXXXX	\$ 46,630.12
Adjusted Contract Amount		\$	1,345,701.12

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:

	2/21/25
Contractor	Date

Recommended by:

	2/19/2025
Engineer/Department Head	Date

Approved by:

_____	_____
Water Utility Director	Date