

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-25-4 – 2025 Lead Service Replacement Project

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 - Contract W-25-4, 2025 Lead Service Replacement Project. This change order is for the purpose of extra costs incurred for the following tasks:

- Extra abandonment excavations
- Water service being off tapping locations which required additional abandonments
- Additional sidewalk removal
- Additional interior plumbing required

The original contract amount is \$3,117,937.50. A previous change order increased the original contract amount by \$10,979.01. *Approval of Change Order No. 2 would bring the total contract amount to \$3,138,294.50, which is a 0.3% increase from the previous change order contract total.*

With the approval of the two change orders, there is now an overall net increase of \$20,357.00 on the original contract amount, which reflects a 0.65% increase on the original contract price.

Sincerely,

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

AI/jb
Enclosure

CHANGE ORDER

No. 2

Project W-25-1 2025 Lead Service Replacement Project (#8923977)

Date of Issuance: July 8, 2025 Effective Date: _____

OWNER: Racine Water & Wastewater Utilities

OWNER's Contract No.: W-25-4 ENGINEER Project No.: 8203-302007

CONTRACTOR: Miller Pipeline – Central Region

ENGINEER: CDM Smith Inc.

You are directed to make the following changes in the Contract Documents:

Description: This change order is for extra work associated with the installation of the 2025 lead water service line replacement project

Reason for Change Order: Extra work – See each attached document for detailed notes.

Attachments: Compiled change order document.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>3,117,937.50</u>	Original Contract Times Ready for final payment: <u>November 26, 2025</u>
Net changes from previous Change Orders No <u>01</u> to No <u>01</u> \$ <u>10,979.01</u>	Net change from previous Change Orders No. <u>X</u> to No. <u>X</u> <u>-0-</u> days
Contract Price prior to this Change Order \$ <u>3,128,916.50</u>	Contract Time prior to this Change Order Ready for final payment: <u>NA</u>
Net Increase (decrease) in this Change Order \$ <u>9,378.02</u>	Net Increase (Decrease) in this Change Order <u>-0-</u> Days
Contract Price with all approved Change Orders \$ <u>3,138,294.50</u>	Contract Time with all approved Change Orders Ready for final payment: <u>NA</u>

RECOMMENDED BY

Jonathan P. Meyer

Engineer (Authorized Signature)
Jon Meyer, P.E.

APPROVED BY:

Owner (Authorized Signature)
Anjuman Islam, Ph.D.
Director
Racine Water Utility

Date: _____

ACCEPTED BY:

Contractor (Authorized Signature)
Miller Pipeline

Date: _____

Date: July 8, 2025

W 25-4 2025 Lead Service Replacments
Racine Water Utility
CO No. 2 Summary Log

Invoice #	Date	Reason for Change	Price
300806	6/5/2025	Extra abandonment excavation	\$1,914.06
300807	6/13/2025	Water service on Park was 6' off of tapping locaiton	\$763.78
300808	6/18/2025	Additional sidewalk removal	\$324.00
300809	6/18/2025	Water service was 8' off tap location which required an additional abandonment	\$1,914.06
300810	6/19/2025	Water service was 10' off ot tapping location on Park Ave requiring an additional abandonment	\$1,914.06
300844	6/20/2025	Additional interior plumbing required	\$2,548.06
Total CO = >>			\$9,378.02

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE
DATE

300806
7/7/2025

ATTN: INVOICE PROCESSING
lewiscj@cdmsmith.com
meyerjp@cdmsmith.com
Jeff.Guttenberg@cityofracine.org

JOB#

A10769-10

2025 LEAD SERVICE LINE REPLACEMENT PROJECT CONTRACT W-25-4

Project Dates: 6/5/2025

Location: 418 - 16th Street - Racine

Reason: Extra Abandonment excavation. Existing water service

Description	Price	Total
CREW TIME (includes equipment)	\$ 808.75	\$ 808.75
ASPHALT PATCH	\$ 323.40	\$ 323.40
CONCRETE PATCH	\$ 594.00	\$ 594.00
GRAVEL BACKFILL	\$ 136.73	\$ 136.73
SAND BACKFILL	\$ 51.18	\$ 51.18

TOTAL AMOUNT DUE: \$1,914.06

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION
19705 W. LINCOLN AVE.
NEW BERLIN, WI 53146

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE
DATE

300807
7/7/2025

ATTN: INVOICE PROCESSING
lewiscj@cdmsmith.com
meyerjp@cdmsmith.com
Jeff.Guttenberg@cityofracine.org

JOB#

A10769-10

2025 LEAD SERVICE LINE REPLACEMENT PROJECT CONTRACT W-25-4

Project Dates: 6/13/2025

Location: 1722 Park Ave. - Racine

Reason: Water line was 6" off tap point

	Description	Price	Total
0.5	LABORER	\$ 126.22	\$ 63.11
1	FOREMAN	\$ 148.61	\$ 148.61
1	OPERATOR	\$ 137.80	\$ 137.80
0.5	MINI EXCAVATOR	\$ 31.00	\$ 15.50
0.5	LOADER	\$ 136.50	\$ 68.25
3.1	GRAVEL	\$ 12.55	\$ 38.91
27	SIDEWALK	\$ 10.80	\$ 291.60

TOTAL AMOUNT DUE: \$763.78

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION
19705 W. LINCOLN AVE.
NEW BERLIN, WI 53146

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE
DATE

300808
7/7/2025

JOB#

A10769-10

ATTN: INVOICE PROCESSING
lewiscj@cdmsmith.com
meyerjp@cdmsmith.com
Jeff.Guttenberg@cityofracine.org

2025 LEAD SERVICE LINE REPLACEMENT PROJECT CONTRACT W-25-4

Project Dates: 6/18/2025

Location: 1806 Park Ave. - Racine

Reason: Remove extra sidewalk per Jeff Guttenberg due to pre existing crack

	Description	Price	Total
30	SIDEWALK	\$ 10.80	\$ 324.00

TOTAL AMOUNT DUE: \$324.00

REMIT TO:

**MILLER PIPELINE, LLC - CENTRAL DIVISION
19705 W. LINCOLN AVE.
NEW BERLIN, WI 53146**

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

ATTN: INVOICE PROCESSING
lewiscj@cdmsmith.com
meyerjp@cdmsmith.com
Jeff.Guttenberg@cityofracine.org

INVOICE
DATE

300809
7/7/2025

JOB#

A10769-10

2025 LEAD SERVICE LINE REPLACEMENT PROJECT CONTRACT W-25-4

Project Dates: 6/18/2025

Location: 1820 Park Ave. - Racine

Reason: Water line was 8' off tap point which required an extra abandonment excavation

Description	Price	Total
CREW TIME (includes equipment)	\$ 808.75	\$ 808.75
ASPHALT PATCH	\$ 323.40	\$ 323.40
CONCRETE PATCH	\$ 594.00	\$ 594.00
GRAVEL BACKFILL	\$ 136.73	\$ 136.73
SAND BACKFILL	\$ 51.18	\$ 51.18

TOTAL AMOUNT DUE:

\$1,914.06

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION
19705 W. LINCOLN AVE.
NEW BERLIN, WI 53146

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

ATTN: INVOICE PROCESSING
lewiscj@cdmsmith.com
meyerjp@cdmsmith.com
Jeff.Guttenberg@cityofracine.org

INVOICE
DATE

300810
7/7/2025

JOB#

A10769-10

2025 LEAD SERVICE LINE REPLACEMENT PROJECT CONTRACT W-25-4

Project Dates: 6/19/2025

Location: 1838 Park Ave. - Racine

Reason: Water line was 10' off tap point which required an extra abandonment excavation

Description	Price	Total
CREW TIME (includes equipment)	\$ 808.75	\$ 808.75
ASPHALT PATCH	\$ 323.40	\$ 323.40
CONCRETE PATCH	\$ 594.00	\$ 594.00
GRAVEL BACKFILL	\$ 136.73	\$ 136.73
SAND BACKFILL	\$ 51.18	\$ 51.18

TOTAL AMOUNT DUE:

\$1,914.06

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION
19705 W. LINCOLN AVE.
NEW BERLIN, WI 53146

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE
DATE

300844
7/7/2025

ATTN: INVOICE PROCESSING
lewiscj@cdmsmith.com
meyerjp@cdmsmith.com
Jeff.Guttenberg@cityofracine.org

JOB#

A10769-10

2025 LEAD SERVICE LINE REPLACEMENT PROJECT CONTRACT W-25-4

Project Dates: 6/20/2025

Location: 1844 Wisconsin Ave. - Racine

Reason: Extra house piping

	Description	Price	Total
1	KENOSHA PLUMBING INV# I250623731 Extra house piping	\$ 2,548.06	\$ 2,548.06

TOTAL AMOUNT DUE: \$2,548.06

REMIT TO:

MILLER PIPELINE, LLC - CENTRAL DIVISION
19705 W. LINCOLN AVE.
NEW BERLIN, WI 53146



Invoice

KD Plumbing Inc DBA Kenosha Plumbing
 7012 30th Ave
 Kenosha, WI 53142
 Office Phone: 262-653-8223
 katie@kenoshaplumbing.net

Invoice Number: 1250623731
 Invoice Date: 06/20/2025
 Payment Terms: Due upon Completion
 Invoice Due Date: 06/20/2025 (Past Due)
 Invoice Amount: 2,548.06
 Created By: Katie Horton

Bill To
 Miller Pipeline
 19705 W Lincoln Ave
 New Burlin, WI 53146
 Office Phone: 262-574-5100
 ap.millercentral@millerpipeline.com

Job Address
 1844 Wisconsin Ave Racine WI

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1823	Per Quote	1.00	2,478.06		2,478.06
1479	Permit	1.00	70.00		70.00

Subtotal: \$ 2,548.06
 Invoice Amount \$ 2,548.06

Comments:

Project location at 1844 Wisconsin Avenue Racine, WI 53403

SCOPE OF WORK:

1. Cut and remove the necessary 1 1/4" copper cold-water pipe and fittings located in the rear of the house in the basement
2. Cut and remove the necessary 3/4" copper cold-water pipe and fittings serving (1) water heater and (1) second floor supply located in the front of the house in the basement
3. Provide and install the necessary 1 1/4" copper and 3/4" copper cold-water pipe and fittings from (1) newly installed water meter located in the front of the house and route to the second-floor supply and the water heater location in the basement

NOTES:

1. Material to be COPPER and BRASS
2. If additional plumbing work is required, the customer will be notified, and the price of the job will be adjusted accordingly
3. Miller Pipeline is responsible for breaking up, removal and replacement of the concrete floor located in the new water meter location in the basement
4. Miller Pipeline is responsible for routing water service into the new water meter location in the front of the house in the basement
5. Local permit fees are not included and will be added upon submittal