

Michael L. Gitter, P.E.
Water Utility Director
Nathaniel Tiliis
Wastewater Utility Director



Kenneth M. Scolaro, C.P.A.
Administrative Manager
Chad W. Regalia, P.E.
Chief Engineer

September 19, 2023

Board of Waterworks Commissioners:

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

SUBJECT: Change Order No. 2 – Contract W-22-4 – 2022 Water Main Replacement – Phase 3

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 – Contract W-22-4 – 2022 Water Main Replacement – Phase 3, Five Star Energy Services (contractor), in the credit amount of (\$3,557.00). This is a rectifying change order for adjustment changes in quantities, units, and unit prices.

The original contract amount is \$795,878.00. Approval of Change Order No. 2 would bring the total contract amount to \$808,096.98. This change order reflects a decrease of **1.54%** on the original contract amount.

Sincerely,

Michael Gitter
Water Utility Director

MG/jb

CITY OF RACINE
 WATER & WASTEWATER UTILITIES
 CONTRACT CHANGE ORDER

Contract W-22-4 : 2022 Water Main Replacement - Phase 3
 Change Order No. 2 (rectifying)

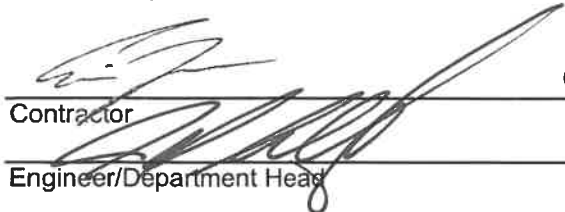

Original Contract	\$ 795,878.00
Previous C.O.'s	\$ 15,775.98
Contract Total	\$ 811,653.98

Contractor: Five Star Energy Services

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	ADD 26 LF 20" WM		\$ 16,900.00
2	ADD 3.8 LF 12" WM (9" Type "B" w/ slurry)		\$ 1,254.00
3	DEDUCT 11.6 LF 12" WM (7" Type "B")	\$ 3,074.00	
4	ADD 17 LF 12" WM (9" Type "B")		\$ 4,505.00
5	ADD 5 LF 12" WM (4" Type "C")		\$ 1,300.00
6	DEDUCT 5 LF 8" WM (9" Type "B")	\$ 1,125.00	
7	ADD 4 LF 8" WM (7" Type "B")		\$ 648.00
8	DEDUCT 19.5 LF 8" WM (4" Type "C")	\$ 4,095.00	
9	ADD 7 LF 8" WM (turf)		\$ 1,120.00
10	DEDUCT 1 EACH 12" BFV	\$ 3,780.00	
11	ADD 1 EACH 8" GV		\$ 2,750.00
12	DEDUCT Pavement Allowance	\$ 30,000.00	
13	ADD 6" Service Connection (Warwick)		\$ 5,200.00
14	ADD 4" Service Extension (Warwick)		\$ 4,840.00
15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ 42,074.00	XXXXXXX
Total Increase		XXXXXXX	\$ 38,517.00
Change in Contract Amount due to this C.O		\$ 3,557.00	XXXXXXX
Adjusted Contract Amount		\$	808,096.98

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:		09/01/2023
	Contractor	Date
Recommended by:		7/7/2023
	Engineer/Department Head	Date
Approved by:	_____	_____
	General Manager	Date