

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

June 18, 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. 1 – W-25-4 – 2025 Lead Service Replacement Project

Dear Commissioners:

Submitted for your review and approval is Change Order No. 1 - Contract W-25-4, 2025 Lead Service Replacement Project. This change order is for the purpose of extra costs incurred for the following tasks:

- Excavation to perform public side replacement with discovery of abandoned service (Restoration costs included)
- Potholing to confirm private side replacement pipe material
- Additional excavation to determine location of water service
- Water service abandonments
- Changes from full to private side replacement after excavation performed & water service discovered not to be on contract drawings

The original contract amount is \$3,117,937.50. *Approval of Change Order No. 1 would bring the total contract amount to \$3,128,916.50, which is a 0.35% increase from the previous contract total.*

Sincerely,

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

Al/jb
Enclosure

CHANGE ORDER

No. 1Project W-25-1 2025 Lead Service Replacement Project (#8923977)Date of Issuance: June 9, 2025

Effective Date: _____

OWNER: Racine Water & Wastewater UtilitiesOWNER's Contract No.: W-25-4ENGINEER Project No.: 8203-302007CONTRACTOR: Miller Pipeline -- Central RegionENGINEER: CDM Smith Inc.

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

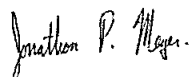
Description: This change order is for extra work associated with the installation of the 2025 lead water service line replacement project

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>XX</u> to No. <u>XX</u> \$ <u>0</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>3,117,937.50</u>	Contract Time prior to this Change Order Ready for final payment: <u>NA</u>
Net Increase (decrease) in this Change Order \$ <u>10,979.01</u>	Net Increase (Decrease) in this Change Order <u>-0-</u> Days
Contract Price with all approved Change Orders \$ <u>3,128,916.50</u>	Contract Time with all approved Change Orders Ready for final payment: <u>NA</u>

RECOMMENDED BY



Engineer (Authorized Signature)

Jon Meyer, P.E.

APPROVED BY:

Owner (Authorized Signature)

Anjuman Islam, Ph.D.
Director
Racine Water Utility

ACCEPTED BY:

Contractor (Authorized Signature)

Miller Pipeline

Date: June 9, 2025

Date: _____

Date: _____

Attachment No. 1 - Summary

W 25-4 2025 Lead Service Replacements Racine Water Utility CO No. 1 Summary Log			
Invoice #	Date	Reason for Change	Price
296810	5/5/2025	Excavated to perform public side replacement, but found service to already be abandoned. Includes restoration	\$3,013.17
296811	5/5/2025	Potholing to confirm private side replacement pipe material.	\$943.63
296812	5/5/2025	Additional excavation as location of water service was not accurate.	\$1,254.76
299548	6/9/2025	Second water service abandonment	\$1,544.85
299549	6/9/2025	Second water service abandonment	\$1,544.85
299550	6/9/2025	Excavated in road for full replacement, but found copper. Changed from Full to Private Side replacement	\$934.12
299551	6/9/2025	Water Service was not on the Contract Drawings. After potholing determined private side replacement	\$1,743.63
Total CO = >>			\$10,979.01

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE 296810
DATE 5/5/2025

ATTN: INVOICE PROCESSING
mevrip@cdmsmith.com

JOB# A10769-10

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

Project Dates: 4/11/2025

Location: 1700 WISCONSIN AVE - RACINE

Reason: Service was supposed to be a public replacement.
After digging it up it was discovered to be abandoned.

Hours	Description	Price	Total
1.5	FOREMAN	\$ 148.61	\$ 222.92
3	OPERATORS (2)	\$ 137.80	\$ 413.40
5	LABORERS (2)	\$ 126.22	\$ 631.10
2	HYDROVAC	\$ 250.00	\$ 500.00
5	DUMP TRUCK	\$ 115.50	\$ 577.50
1.5	MINI EXCAVATOR	\$ 31.00	\$ 46.50
1	BACKHOE	\$ 95.00	\$ 95.00
0.5	LOADER	\$ 136.50	\$ 68.25
25	SIDEWALK	\$ 10.80	\$ 270.00
9	STREET REPLACEMENT	\$ 12.10	\$ 108.90
22	SAWING	\$ 2.20	\$ 48.40
1	SAND	\$ 12.38	\$ 12.38
1.5	GRAVEL	\$ 12.55	\$ 18.83

TOTAL AMOUNT DUE: \$3,013.17

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

296811
5/5/2025

ATTN: INVOICE PROCESSING
meyerjp@cdmsmith.com

JOB#

A10769-10

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

Project Dates: 4/14/2025

Location: 1841 WISCONSIN AVE - RACINE

Reason: Switched from public only to full replacement.

Hours	Description	Price	Total
1	FOREMAN	\$ 148.61	\$ 148.61
1	OPERATOR	\$ 137.80	\$ 137.80
1	LABORER	\$ 126.22	\$ 126.22
2	HYDROVAC	\$ 250.00	\$ 500.00
1	MINI EXCAVATOR	\$ 31.00	\$ 31.00

TOTAL AMOUNT DUE: \$943.63

REMIT TO:

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



MILLER PIPELINE

AN ARTERA COMPANY

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE
DATE

296812
5/5/2025

ATTN: INVOICE PROCESSING
meyerjp@cdmsmith.com

JOB#

A10769-10

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

Project Dates: 4/21/2025
Location: 305 - 16 ST. - RACINE
Reason: Extra hole print was not accurate.

Hours	Description	Price	Total
1	FOREMAN	\$ 148.61	\$ 148.61
2.5	OPERATOR	\$ 137.80	\$ 344.50
1	LABORER	\$ 126.22	\$ 126.22
1	DUMP TRUCK	\$ 115.50	\$ 115.50
1.5	MINI EXCAVATOR	\$ 31.00	\$ 46.50
0.5	BACKHOE	\$ 95.00	\$ 47.50
0.5	LOADER	\$ 136.50	\$ 68.25
25	SIDEWALK	\$ 10.80	\$ 270.00
1	SAND	\$ 12.38	\$ 12.38
6	GRAVEL	\$ 12.55	\$ 75.30

TOTAL AMOUNT DUE: \$1,254.76

REMIT TO:

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



MILLER PIPELINE

AN ARTERA COMPANY

19705 W Lincoln Ave New Berlin, WI 53146 - 262-574-5100(O) Millerpipeline.com

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE
DATE

299548
6/9/2025

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: 5/6/2025

Location: 218 - 13TH ST - RACINE

Reason: Separate water service cut off abandonment excavation.

Description	Price		Total
SAWING	\$	52.80	\$ 52.80
SAND BACKFILL	\$	51.18	\$ 51.18
SLURRY BACKFILL	\$	683.63	\$ 683.63
CONCRETE PATCH	\$	594.00	\$ 594.00
DUMPING FEE	\$	163.24	\$ 163.24

TOTAL AMOUNT DUE: \$1,544.85

REMIT TO:

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

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE

299549

DATE

6/9/2025

ATTN: INVOICE PROCESSING**JOB#**

A10769-10

lewiscj@cdmsmith.commeyerjp@cdmsmith.comJeff.Guttenberg@cityofracine.org

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

Project Dates: 5/15/2025

Location: 940 Wisconsin Ave. - Racine

Reason: Separate water service cut off abandonment excavation

Description	Price	Total
SAWING	\$ 52.80	\$ 52.80
SAND BACKFILL	\$ 51.18	\$ 51.18
SLURRY BACKFILL	\$ 683.63	\$ 683.63
CONCRETE PATCH	\$ 594.00	\$ 594.00
DUMPING FEE	\$ 163.24	\$ 163.24

TOTAL AMOUNT DUE: \$1,544.85

REMIT TO:

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

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE 299550
DATE 6/9/2025

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: 5/14/2025

Location: 1108 Wisconsin Ave, - Racine

Reason: Service switches full to private only after roadway was cut

Sq. Ft.	Description	Price	Total
77.2	STREET REPLACEMENT (concrete street repairs)	\$ 12.10	\$ 934.12

TOTAL AMOUNT DUE: \$934.12

REMIT TO:

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

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE

299551

DATE

6/9/2025

ATTN: INVOICE PROCESSING**JOB#**

A10769-10

lewiscj@cdmsmith.commeyerjp@cdmsmith.comjeff.Guttenberg@cityofracine.org


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

Project Dates: 5/19/2025**Location:** 926 Main St. - Racine**Reason:** Service was not on the prints. Needed extra traffic control for a private side only.

	Description	Price	Total
1	FOREMAN	\$ 148.61	\$ 148.61
1	OPERATOR	\$ 137.80	\$ 137.80
1	LABORER	\$ 126.22	\$ 126.22
2	HYDROVAC	\$ 250.00	\$ 500.00
1	MINI EXCAVATOR	\$ 31.00	\$ 31.00
1	TRAFFIC CONTROL (Utility Traffic & Restoration Inv. #U43423)	\$ 800.00	\$ 800.00

TOTAL AMOUNT DUE: \$1,743.63**REMIT TO:**

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

		Utility Traffic & Restoration, LLC N90W14465 Commerce Dr Menomonee Falls, WI 53051 Quote By: Matthew Reitter Mobile: 414-852-9122 IBEW-MBE NMSDC#US0002			
Proposal Submitted To: Zak Schwartz Miller Pipeline 262-378-2031	Proposal Date: 5/8/2025 Job # xxxxxxxx				
Project Location:	926 Main St, Racine	County: Racine	Any changes will be accompanied by a signed & approved Change Order. All payments per mutually agreed sub contract.		
Project Description:	Traffic Control				
Item Description		Unit/Measure	Unit Price	Est. Quantity	Est. Total
Traffic Control					
Traffic Control		LS	\$800.00	1	\$800.00
Lump Sum Total:					\$800.00
*Estimate based on mutually agreed sub contract agreement					

This Proposal Includes:

*Labor and equipment included signs, barrels, delineators and barricades to setup a lane shift on Main St, shifting two way traffic to the east. Includes setup, one day of rental and removal.

This Proposal Does Not Include:

- *Prevailing Wage Flagger Pricing
- *Construction Fencing
- *Temp ADA curb ramp, walkway or railings
- *UTR supplying law enforcement
- *Quantities in excess of those listed in "Proposal Includes" section.
- *Any bonding, licensing, STOC LCS entering or permits for project.
- *Location or repair of any damaged private underground utilities from system installation not located through the Wisconsin One Call System.
- *Marking removal, Line striping or temp marking
- *Hard/Soft surface restoration.

All work to be completed under the provisions of this proposal shall be done in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications resulting in extra costs, will be executed only upon written orders, and shall result in an extra charge over and above the estimated cost contained herein. All agreements are contingent upon strikes, accidents, and delays beyond the control of UTR. The above prices, specifications, and terms and conditions on the front and back of this agreement are hereby accepted. Payment will be made as outlined above.

Proposal may be withdrawn by UTR if not accepted within 15 days.

Signature: _____ Name/Title: _____ Date of Acceptance: _____