

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

November 19, 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. 3 – W-25-4 – 2025 Lead Service Replacement Project

Dear Commissioners:

Submitted for your review and approval is Change Order No. 3 - Contract W-25-4, 2025 Lead Service Replacement Project. This change order is for DNR permitting issues that arose during the project.

The original contract amount is **\$3,117,937.50**. Two previous change orders had increased the contract amount by \$20,357.03. *Approval of change order No. 3 in the amount of **\$15,547.44** would bring the total contract amount to **\$3,153,841.97**.*

With the approval of the three change orders, there is now an overall net increase of \$35,904.47 on the original contract amount, which reflects a 1.15% increase on the original contract price.

Sincerely,

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

AI/jb
Enclosure

CHANGE ORDER

No. 3

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

Date of Issuance: November 17, 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, and specifically the costs associated with the WDNR shut down of the 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>02</u> \$ <u>20,357.03</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>3,138,294.53</u>	Contract Time prior to this Change Order Ready for final payment: <u>NA</u>
Net Increase (decrease) in this Change Order \$ <u>15,547.44</u>	Net Increase (Decrease) in this Change Order <u>-0-</u> Days
Contract Price with all approved Change Orders \$ <u>3,153,841.97</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.

Date: November 17, 2025

APPROVED BY:

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

Date: _____

ACCEPTED BY:

Zoe Schwantz

Contractor (Authorized Signature)
Miller Pipeline

Date: 11/18/25

W 25-4 2025 Lead Service Replacments
Racine Water Utility
CO No. 3 Summary Log

Invoice #	Date	Reason for Change	Price
302942	7/18/2025	DNR permit issue: Contractor spent 6 hours closing up holes and cleaning up site for temporary stoppage of the work.	\$7,464.30
302943	7/21/2025	DNR permit Issue: Contractor demobilized from the site, and this change order for demobilization from Quincy Ave.	\$4,230.90
302944	8/1/2025	DN permit issue: permit issue resolved, and Contractor re-mobilized to Quincy Ave.	\$3,852.24
Total CO = >>			\$15,547.44

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE 302942
DATE 8/13/2025

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: 7/18/2025

Location: Quincy Ave - Racine

Reason: Told to close all holes & cancel appointments due to a permit issue
with the DNR - lost production time

	Description	Price	Total
6	FOREMAN	\$ 148.61	\$ 891.66
6	OPERATOR	\$ 137.80	\$ 826.80
6	OPERATOR	\$ 137.80	\$ 826.80
6	(VAC) OPERATOR	\$ 137.80	\$ 826.80
6	LABORER	\$ 126.22	\$ 757.32
6	LABORER	\$ 126.22	\$ 757.32
6	(DRILL) OPERATOR	\$ 137.80	\$ 826.80
6	(DRILL) OPERATOR (LOCATOR)	\$ 137.80	\$ 826.80
8	DUMP TRUCK (RENTAL TRUCKS - 2)	\$ 115.50	\$ 924.00

TOTAL AMOUNT DUE: \$7,464.30

REMIT TO:

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

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE 302943
DATE 8/13/2025

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: 7/21/2025

Location: Quincy Ave - Racine

Reason: Move entire crew to new location - reschedule appointments

	Description	Price	Total
8	FOREMAN	\$ 148.61	\$ 1,188.88
8	OPERATOR	\$ 137.80	\$ 1,102.40
4	OPERATOR (LOW BOY)	\$ 137.80	\$ 551.20
8	LABORER	\$ 126.22	\$ 1,009.76
3	LABORER	\$ 126.22	\$ 378.66

TOTAL AMOUNT DUE: \$4,230.90

REMIT TO:

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

INVOICE

CUSTOMER:

RACINE WATER UTILITY
RACINE, WI 53403

INVOICE 302944
DATE 8/13/2025

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

JOB# A10769-10

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

Project Dates: 8/1/2025
Location: Quincy Ave - Racine
Reason: Move entire crew back to Quincy Ave.

	Description	Price	Total
8	FOREMAN	\$ 148.61	\$ 1,188.88
8	OPERATOR	\$ 137.80	\$ 1,102.40
8	LABORER	\$ 126.22	\$ 1,009.76
4	OPERATOR (LOW BOY)	\$ 137.80	\$ 551.20

TOTAL AMOUNT DUE: \$3,852.24

REMIT TO:

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NEW BERLIN, WI 53146