

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

October 15, 2024

Board of Waterworks Commissioners:

Mayor Cory Mason
Alder Mollie Jones
Alder Terry McCarthy
Jens Jorgenson
John Tate II
Natalia Taft
Stacy Sheppard
Jim Sullivan

SUBJECT: Change Order No. 2 – Contract W-24-1 – 2024 Lead Service Replacements – Phase 2

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 – Contract W-24-1 – 2024 Lead Service Replacements – Phase 2, Miller Pipeline (contractor), in the amount of **\$3,057.85**. This change order is for extra work and tasks that arose related to the installation of service connections for the project.

The original contract amount is \$991,956.00. Approval of Change Order No. 1 would bring the total contract amount to \$1,002,635.13. This change order reflects an **increase** of **1.08%** on the original contract amount.

Sincerely,

Anjuman, Islam, Ph.D.
Water Utility Director

Al/jb

CITY OF RACINE
WATER & WASTEWATER UTILITIES
CONTRACT CHANGE ORDER

Contract W-24-1 2024 Lead Service Replacements - Phase 2
Change Order No. 2

Original Contract	\$ 991,956.00
Previous C.O.'s	\$ 7,621.28
Contract Total	\$ 999,577.28

Contractor: Miller Pipeline

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	Invoice #285662		\$ 418.30
2	Invoice #285663		\$ 549.49
3	Invoice #285664		\$ 1,356.87
4	Invoice #285665		\$ 733.19
5			
6			
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15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ -	XXXXXXXX
Total Increase		XXXXXXXX	\$ 3,057.85
Change in Contract Amount due to this C.O		XXXXXXXX	\$ 3,057.85
Adjusted Contract Amount		\$	1,002,635.13

The time provided for completion in the contract is unchanged,
increased, decreased, by 0 calendar days. This document shall become
an amendment to the contract and all provisions of the contract will
apply hereto.

Accepted by:	Contractor	Date
Recommended by:	Engineer/Department Head	10/4/2024
Approved by:	General Manager	Date

CHANGE ORDER

No. 2

Project W-24-1 2024 Lead Service Replacements – Phase 2 (#8923977)

Date of Issuance: September 19, 2024 Effective Date: _____

OWNER: Racine Water & Wastewater Utilities

OWNER's Contract No.: W-24-1 ENGINEER Project No.: 8203-293033

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 2024 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>991,956.00</u> +	Original Contract Times Ready for final payment: <u>May 31, 2024</u>
Net changes from previous Change Orders No <u>01</u> to No. <u>01</u> \$ <u>7,628.28</u> ← =	Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> <u>-0-</u> days
Contract Price prior to this Change Order <u>999,577.28</u> \$ <u>991,956.00</u>	Contract Time prior to this Change Order Ready for final payment: <u>NA</u>
Net Increase (decrease) in this Change Order \$ <u>3,057.85</u>	Net Increase (Decrease) in this Change Order <u>-0-</u> Days
Contract Price with all approved Change Orders <u>\$ 991,956.00</u> (note – upper limit of contract does not need to be adjusted once this CO approved.)	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: September 19, 2024

APPROVED BY:

Owner (Authorized Signature)
Anjuman Islam
Director
Racine Water Utility

Date: _____

ACCEPTED BY:

Contractor (Authorized Signature)
Miller Pipeline

Date: _____

W24-1 2024 Lead Service Replacements - Phase 2

Racine Water Utility

CO No. 2 Summary Log

Invoice #	Date	Reason for Change	Price
285662	5/21/2024	Service connection 7.5' off of painted utility locate	\$418.30
285663	5/21/2024	Service connection 8' off of painted utility locate	\$549.49
285664	5/21/2024	Service connection 21' off of painted utility locate	\$1,356.87
285665	5/21/2024	Service connection 10' off of painted utility locate	\$733.19
Total CO = >>			\$3,057.85