

Michael L. Gitter, P.E.
Water Utility Director

Nathaniel Tillis
Wastewater Utility Director



Kenneth M. Scolaro, C.P.A.
Administrative Manager

Chad W. Regalia, P.E.
Chief Engineer

March 9, 2023

Board of Waterworks Commissioners:

Mayor Cory Mason
Alder John Tate II
Alder Natalia Taft
Matthew Rejc
Paul Vornholt
Shannon Powell
Stacy Sheppard
Trevor Jung

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

Dear Commissioners:

Submitted for your review and approval is Change Order No. 2 – Contract W-22-2 – 2022 Water Main Replacement – Phase 2, AW Oakes & Son, Inc. (contractor), in the amount of \$12,591.60. This change order is for adjustments in quantity, units, & unit prices.

The original contract amount is \$763,995.00. Approval of Change Order No. 2 would bring the total contract amount to \$853,531.60. This change order reflects an increase of 11.72% on the original contract amount.

Sincerely,

Michael Gitter
Water Utility Director

MG/jb

CITY OF RACINE
 WATER & WASTEWATER UTILITIES
 CONTRACT CHANGE ORDER

Contract W-22-2 2022 Water Main Replacement - Phase 2
 Change Order No. 2

Original Contract	\$ 763,995.00
Previous C.O.'s	\$ 76,945.00
Contract Total	\$ 840,940.00

Contractor: AW Oakes & Son, Inc.

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	DEDUCT 6 LF 16" Water Main	\$ 2,892.00	
2	ADD 4.7 LF 8" WM (9" Concrete)		\$ 714.40
3	DEDUCT 4 LF 8" WM (7" Concrete)	\$ 668.00	
4	ADD 0.6 LF 8" WM (Asphalt over Concrete)		\$ 177.60
5	ADD 61.9 LF 8" WM (Temp Pavement)		\$ 8,294.60
6	ADD 3 EA 8" Gate Valve		\$ 6,630.00
7	ADD 1 EA New 1" Install - Long		\$ 4,735.00
8	DEDUCT 2 EA New 1" Install - Short	\$ 5,790.00	
9	ADD 1 EA 3/4" Reconnect		\$ 1,390.00
10	ADD 1 EA 1" Reconnect		\$ 1,740.00
11	DEDUCT 1 EA 1-1/2" Reconnect	\$ 1,740.00	
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
Total Decrease		\$ 11,090.00	XXXXXXXX
Total Increase		XXXXXXXX	\$ 23,681.60
Change in Contract Amount due to this C.O		XXXXXXXX	\$ 12,591.60
Adjusted Contract Amount		\$	853,531.60

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:	Contractor	Date
Recommended by:	Engineer/Department Head	3/1/2023 Date
Approved by:	General Manager	Date