October 8, 2021

Attn: Jeff Guttenberg City of Racine Water Utilities 800 Center Street, Room 227 Racine, WI 53403

RE: Contract W-21-8: 2021 Watermain Replacement

XWP 003: Blown Out Water Main

Dear Mr. Guttenburg,

We hereby submit Extra Work Proposal 003 for the following authorized extra work:

• WO #7819 – Applied sleeve to damaged water main, connected water services after repair.

ADD: \$356.00

Please process and issue a contract change order for the above amount.

If you have any questions or concerns, please feel to contact me.

Sincerely,

Margo Mago Project Manager



purporting to nullify this work order provision is void.

Willkomm Excavating & Grading, Inc.

WORK ORDER No. 7819

17108 County Line Road • Union Grove, WI 53182 262.878.0877 • Fax 262.878.1337

BILL TO - Racine Water De	epartment					Start Date	28-2021	9-	
ADDRESS - 800 Center Street, Room 227							COMPLETED DATE 9-28-2021		
CITY - Racine, WI 53403							JOB NUMBER 21-022		
JOB NAME AND LOCATIO	N - Racine	Watermair	n Replace	ment, Gool	d & Geneva St		ER TAKEN Tim Best	I BY	
	LABOR	₹	•	,	EQUIPMEI	NT			
Employee/Classification	Hours ST	Hours OT	Rate	Amount	Unit Number/Description	Hours	Rate	Amount	
Tim Best/Foreman	2		\$90.00	\$180.00				\$0.00	
Mike/Simpson/Topman	2		\$88.00	\$176.00				\$0.00	
				\$0.00				\$0.00	
				\$0.00				\$0.00	
				\$0.00				\$0.00	
				\$0.00				\$0.00	
				\$0.00				\$0.00	
				\$0.00				\$0.00	
				\$0.00				\$0.00	
Total Labor	4	1	\$3	56.00	Total Equipment	0	\$0	0.00	
DESC	RIPTION (OF WORK	•		MATERIAI	LS			
*Corp blew out of water for water dept to close a *Shoveled down around blown out corp hole. *P Department took over t *Had to connect water fixed the main.	valves. *F d 12" mai fulled out o fix mair	Pumped of the control	lown wa leeve or ne Wate oke the s	ter. n to stop er sanitary.	Vendor/Description	Quantity	Rate	Amount	
					Total Materials	Total Labor	•).00 56.00	
					1	Total Equipment		0.00	
						Total Material	\$0	0.00	
Foreman Signature				Date	An	nount to Invoice	\$35	56.00	
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Willkomm Excavating & Grading, Inc.
17108 County Line Road • Union Grove, WI 53182
262.878.0877 • Fax 262.878.1337

WORK ORDER

No.7819

				Date		1	Owners Representative Signature	Owners
2		Amount to Invoice	Amount	Date	16-		Foreman Signature	Foremar
_		Total Material	Tot	e-8	9-0	1	m But	7
		Total Equipment	Total					*-
Ţ	*	Total Labor		AIN.	THE M	FIXED	water Depth	AFTER
			Total Materials	R SERVICE	SAR	CONNECT	なったのも	SANTA
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				SENO	took	R DEPT.	ACINE WATE	AND R
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				das	N ARC	ED DOG	R. ShouEl	CAR
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				to not	DEPH.	nAter 1	waiting for water Dept. to	IAU
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		MATERIALS			ORK	DESCRIPTION OF WORK	DESCRIP	
			Total Equipment				Total Labor	Tc
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Amount	Rate	Hours	Unit Number/Description	Amount	Rate	ST Hours OT	Employee/Classification Hours ST	Employ
		EQUIPMENT			4111	ABOR		
AKEN BY	DER TAKE	J _{OR}			110	011110	AND LOCATION	JOB NAME
3ER	JOB NUMBER	-16				Ç	RACINE	CITY
ED DATE	WELETED OF	9-200			,	Grau 10		ADDRESS
DATE	START DA	9-2		ta,	DEDT	witer	RACINE WATER	BILL TO

The signatory acknowledges the satisfactory completion of the work described above, that a change order will be issued as a result, and any ancillary term purporting to nullify this work order prevision is void.