

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

Nathaniel Tillis  
Wastewater Utility Director



Ciara Hartzog  
Business Manager

Chad W. Regalia, P.E. Chief  
Engineer

May 20, 2026

**Board of Wastewater Commissioners:**

Anthony Beyer  
Anthony Bunkelman  
Claude Lois  
Cory Mason  
Jack Feiner  
James Sullivan  
Jens Jorgenson

John Tate II  
Kevin Salb  
Marlo Harmon  
Nancy Washburn  
Natalia Taft  
Nick Barootian  
Rosalind Thomas

**SUBJECT: Change Order No. 4 – Contract D-22 – Biogas Conditioning Project**

Dear Commissioners:

Submitted for your review and approval is Change Order No. 4 – Contract D-22 – Biogas Conditioning Project, Lee Mechanical (contractor), in the amount of **\$0.00**. This zero-cost change order is for the purpose of extending the substantial and final completion dates to July 13, 2026, and July 31, 2026, respectively.

*The original contract amount is \$1,853,000.00. Approval of Change Order No. 4 would leave the total contract amount unchanged at \$1,961,671.00. This change order reflects a 0% change on the original contract amount.*

Sincerely,

Nate Tillis  
Wastewater Utility Director

NT/jb

Enclosure

# CONTRACT CHANGE ORDER (CCO)

CHANGE ORDER

WRITTEN AMENDMENT

CHANGE NO: 004

TO CONTRACTOR: Lee Mechanical

PROJECT: WWTP Biogas Conditioning Project

PROJECT NO: D-22

OWNER: Racine Wastewater Utility

ENGINEER: SEH

**The following modification(s) to the Contract are hereby ordered (use additional pages if required):**

1 Change Substantial and Final Completion Dates \$0.00

**Total: \$0.00**

**Reason for Modification(s):**

- Contract D-22 Start-up has been postponed to June 15, 2026 due to delays in equipment delivery for other contracts.  
 Revised contract completion dates are as follows:  
 Substantial Completion: July 13, 2026  
 Final Completion: July 31, 2026

**Attachments (List Supporting Documents):**

Contract Amount or Price		Contract Times (Calendar Days)*	
Original	\$1,853,000.00	Original Duration	540 Days
Previous Contract Modification(s) (Add/Deduct)	\$0.00	Previous Contract Modification(s) (Add/Deduct)	60 Days
This Contract Modification (Add/Deduct)	\$0.00	This Contract Modification (Add/Deduct)	556 Days
Revised Contract Amount	\$1,906,035.96	Revised Contract Time	1,156 Days

Original Contract Completion: July 13, 2026

Revised Contract Completion: July 31, 2026

Owner	Contractor	Engineer Recommendation
By: _____ Date: _____	By: <u><i>K. J. A.</i></u> Date: <u>5/8/2026</u>	By: <u>Kate Healy</u> <u><i>Kate Healy</i></u> Date: <u>5/7/2026</u>