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Executive Director - Water Utility

Nathaniel Tillis
Executive Director - Wastewater Utility



Ciara Hartzog
Business Manager

Chad W. Regalia, P.E.
Chief Engineer

June 17, 2026

Wastewater Commission:

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

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

SUBJECT: Change Order No. 4 – Contract B-22 – UV Disinfection System Replacement Project

Dear Commissioners:

Submitted for your review and approval is Change Order No. 4 - Contract B-22 – UV Disinfection System Replacement Project, Lee Mechanical, Inc. (Contractor). This **zero-cost change order** is for the purpose of accommodating training now that the system is running as designed.

The original contract amount is \$11,998,243.00. Three previous change orders had **decreased** the contract amount by \$14,456.25. **Approval of Change Order No. 4 in the amount of \$0.00 will keep the contract cost at \$11,983,786.75.**

With the approval of the now four change orders, there is now an overall net decrease of \$14,456.25 on the original contract amount, which reflects a 0.12% decrease in the contract price.

Sincerely,

Nate Tillis
Executive Director
Wastewater Utility

NT/jb

Enclosure

DOCUMENT 00941

CHANGE ORDER NO. 4

| | | | |
|----------------|--|---------------------------------|------------|
| Owner: | Racine Wastewater Utility | Owner's Project No.: | B-22 |
| Engineer: | Carollo Engineers, Inc. | Engineer's Project No.: | 12226A.10 |
| Contractor: | Lee Mechanical, Inc. | Contractor's Project No.: | 23-1133KMA |
| Project: | UV Disinfection System Replacement Project | | |
| Contract Name: | B-22 | | |
| Date Issued: | 6/11/2026 | Effective Date of Change Order: | 6/11/2026 |

The Contract is modified as follows upon execution of this Change Order:

Description:

- Current substantial completion is scheduled for 6/10/26 and final completion is scheduled for 7/16/26. Due to the updated dates for UV training, scheduled for 7/14/26 to 7/16/26, a contract time duration extension is requested to accommodate the training. The change order would result in an increase in contract time from 1172 calendar days from NTP to final payment to 1231 calendar days from NTP to final payment. The new date of contractual substantial completion is 8/13/2026 and the new date of contractual final payment is 9/13/2026.

Total change order results in no net increase in contract amount and an increase in contract time of 64 calendar days to substantial completion and 59 calendar days to final payment.

This change order supplements Change Order No. 3 and results in an overall credit of \$14,456.25 and an increase in contract time of 651 calendar days from the original contract to date.

Attachments:

- Project Schedule (06/11/2026 Update)

In signing a Change Order, the Owner and Contractor acknowledge and agree that:

1. The Change Order constitutes full mutual accord and satisfaction for the change to the Work. The stipulated compensation (Contract Price or Contract Times, or both) set forth in the Change Order includes not only all direct costs of Contractor such as labor, material, job overhead, and profit markup, but also includes any costs for modifications or changes in sequence of work to be performed, delays rescheduling, disruptions, extended direct overhead or general overhead, acceleration, material, or other escalation which includes wages and other impact costs.
2. This Change Order will become a supplement to the Contract and all Contract provisions will apply hereto.
3. It is understood that this Change Order shall be effective on the date the Owner authorizes the Change Order by their signature.
4. No reservation of rights to pursue subsequent claims on the Change Order will be made by either party.
5. No subsequent claim or amendment of the Contract Documents will arise out of or as a result of the Change Order.

| Change in Contract Price | Change in Contract Times |
|---|--|
| Original Contract Price: \$ 11,998,243.00 | Original Contract Times: Substantial Completion: 550 calendar days Ready for final payment: 580 calendar days |
| Decrease from previously approved Change Orders No. 1 to No. 3: \$ 14,456.25 | Increase from previously approved Change Orders No. 1 to No. 3: Substantial Completion: 586 calendar days Ready for final payment: 592 calendar days |
| Contract Price prior to this Change Order: \$ 11,983,786.75 | Contract Times prior to this Change Order: Substantial Completion: 1136 calendar days Ready for final payment: 1172 calendar days |
| Increase this Change Order: \$ 0 | Increase this Change Order: Substantial Completion: 64 calendar days Ready for final payment: 59 calendar days |
| Contract Price incorporating this Change Order: \$ 11,983,786.75 | Contract Times with all approved Change Orders: Substantial Completion: 1200 calendar days Ready for final payment: 1231 calendar days |

Recommended by Engineer

Authorized by Owner

By: Lindsey Busch

Title: Project Manager

Date: 6/10/2026

Authorized by Contractor

Approved by Funding Agency

By: [Signature]

Title: Project Manager

Date: 6.11.2026

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