

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

Nathaniel Tillis
Wastewater Utility Director



Ciara Hartzog
Business Manager

Chad W. Regalia, P.E.
Chief Engineer

June 17, 2026

Waterworks Commission:

Cory Mason
Jens Jorgensen
Nick Barootian
Marlo Harmon
James Sullivan
John Tate II
Natalia Taft
Rosalind Thomas

SUBJECT: Final Payment Request – W-25-9 – 2025 Water Main Replacement – Phase 3

Dear Commissioners:

The work performed by Willkomm Excavating & Grading, Inc. (contractor) on Contract W-25-9, 2025 Water Main Replacement – Phase 3, has been completed. The contract totaled \$506,309.40, which included two change orders. The compliance percentage rate for the Racine Works Program was 20%. We recommend that the work be accepted and that final payment be authorized.

Sincerely,

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



Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: 6/8/2026

Contractor Name: **Willkomm Excavating & Grading Inc**

Department: Public Works **Water/Waste Water** Other _____

Project Name: **Water Main Replacement Phase 3** Project Number: **W-25-9**

Munis Contract #: **N/A**

Total project hours: 1354.25	Total RWP Hours: 276.25
City of Racine Residents: 11	RWP Certified: 8
RWP Compliance Percentage: 20%	

- **Project from June 2025 - March 2026**
- **11 Racine residents on project, 8 of which are RWP certified**

Staff Recommendation: Approve final payment for Willkomm Excavating & Grading Inc.

Signed: Jon Drogath Date: 6/9/25

CITY OF RACINE
 WATER & WASTEWATER UTILITIES
 CONTRACT CHANGE ORDER

Contract W-25-9 Water Main Replacement - Phase 3
 Change Order No. 2 (rectifying)

Original Contract	\$ 486,070.00
Previous C.O.'s	\$ 23,547.40
Contract Total	\$ 509,617.40

Contractor: Willkomm Excavating & Grading, 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 10 LF 12" Water main (Item 1)	\$ 2,530.00	
2	ADD 7 LF 8" Water main (Item 2)		\$ 1,722.00
3	DEDUCT \$2,500 from Pavement allowance	\$ 2,500.00	
Total Decrease		\$ 5,030.00	XXXXXXXX
Total Increase		XXXXXXXX	\$ 1,722.00
Change in Contract Amount due to this C.O		\$ 3,308.00	XXXXXXXX
Adjusted Contract Amount		\$	506,309.40

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:		6/10/2026
	Contractor	Date
Recommended by:		5/21/2026
	Engineer/Department Head	Date
Approved by:	_____	_____
	Water Utility Director	Date