

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

Nathaniel Tillis
Executive Director - Wastewater Utility



Ciara Hartzog
Business Manager

Chad W. Regalia, P.E.
Chief Engineer

April 15, 2026

Waterworks Commission:

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

SUBJECT: Change Order No. 1 – W-25-6 – 6th Street/Highway 31 Water Main Replacement

Dear Commissioners:

Submitted for review and approval is Change Order No. 1 - W-25-6 – 6th Street/Highway 31 Water Main Replacement, AW Oakes & Son, Inc., in the amount of \$41,860.00. This change order is to accommodate: an altered 16” connection for future storm sewer, a traffic signal loop repair, a cut and cap of an existing 16” WM crossing, the relocation of a hydrant to accommodate WisDOT plans, and assisting the Racine Water Utility by repairing a service valve found leaking during connection.

The original contract amount is \$2,214,710.00. **Approval of Change Order No. 1 would bring the total contract amount to \$2,256,570.00, which is a 1.89% increase from the previous contract total.**

Sincerely,

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

CITY OF RACINE
 WATER & WASTEWATER UTILITIES
 CONTRACT CHANGE ORDER

Contract W-25-6 STH 31 Water Main Replacement
 Change Order No. 1

Original Contract	\$ 2,214,710.00
Previous C.O.'s	\$ -
Contract Total	\$ 2,214,710.00

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	Altered 16" connection for future storm sewer		\$ 9,075.00
2	Traffic signal loop repair (2)		\$ 5,000.00
3	Cut and Cap existing 16" WM crossing		\$ 10,350.00
4	Relocate hydrant to accommodate WisDOT plans		\$ 9,250.00
5	Assist RWU in repairing service valve found leaking during connection		\$ 8,185.00
Total Decrease		\$ -	XXXXXXXX
Total Increase		XXXXXXXX	\$ 41,860.00
Change in Contract Amount due to this C.O		XXXXXXXX	\$ 41,860.00
Adjusted Contract Amount		\$	2,256,570.00

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:		Date
Recommended by:		3/31/2026
	Engineer/Department Head	Date
Approved by:	Water Utility Director	Date