

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



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April 24, 2012

TO: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

FROM: John C. Rooney
Asst. Comm. of Public Works/City Engineering

RE: Change Order No. 1, Contract 29-11 (K1-030), 2011 CCTV Services
& Manhole Inspection, American Hydro Services Inc.

Attached is Change Order No. 1 on the above contract for the reduction of \$21,024.08. This change order reflects a reduction in the amount of work encountered during construction.

The return of funding to the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
104.991.5420	Storm Sewer Misc. Loc	\$11,661.95
287.991.5310	Sanitary Sewers, Various Locs	\$9,362.12

The original contract was approved under Resolution No. 11-2533 on May 3, 2011, in the amount of \$249,122.30. Decreasing the previous total to the new contract amount is \$228,098.22.

Cc: Joy Hansche

JCR:JRH
FILE 29-11

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 29-11 (K1-030) 2011 CCTV Service & Manhole Inspections

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>249,122.30</u>
	<u>287.991.5310</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>104.991.5420</u>	Contract Total	\$ <u>249,122.30</u>

Contractor American Hydro Services Inc.

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
1	Closed Circuit Television Inspection-Sanitary Sewers 820.3 LF @ \$0.93/LF		\$ 762.88
2	Closed Circuit Television Inspection-Storm Sewers 350.9 LF @ \$1.21/LF		\$ 424.59
3	Closed Circuit Television Inspection-Storm Sewer Inlet leads 1554.7 LF @\$1.21/LF	\$ 1,881.19	
5	Manhole Inspection-Storm Sewer Manholes 15 EA @ \$15/EA	\$ 225.00	
6	Manhole Inspection-Storm Sewer Inlets 5 EA @ \$15/EA	\$ 75.00	
7	Closed Circuit Television Inspection-Pipe Diameter < 18in 3.6 LF @ \$\$3.56/LF	\$ 12.82	
8	Closed Circuit Television Inspection-Pipe Diameter 18-36 in 59.6 LF @ \$3.65/LF	\$ 217.54	
Total Amount From Page 1		\$ (2,411.55)	\$ 1,187.47

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	<u>29-11 (K1-030) 2011 CCTV Service & Manhole Inspections</u>		
C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ <u>249,122.30</u>
	<u>287.991.5310</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>104.991.5420</u>	Contract Total	\$ <u>249,122.30</u>

Contractor American Hydro Services Inc.

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Total Amount From Previous Pages (If Applicable)	\$ 2,411.55	\$ 1,187.47
	Liquated Damages 66 days @ \$300/day	\$ 19,800.00	
	Total Decrease	\$ (22,211.55)	
	Total Increase		\$ 1,187.47
	Change in Contract Amount due to this Change Order	\$ (21,024.08)	\$ -

Adjusted Contract Amount.....\$ 228,098.22

The time provided for completion in the contract is unchanged, increased, decreased by calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:	_____	_____
	Contractor	Date
Recommended by:	_____	_____
	Engineer/Department Head	Date
Approved by:	_____	_____
	Finance Director	Date
Approved by:	_____	_____
	Commissioner of Public Works	Date
Authorized by Resolution No.	_____	_____
		Date