Office of the City Engineer

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



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February 23, 2016

0142-16

TO:

Alderman James Morgenroth, Chairperson

Public Works and Services Committee

FROM:

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

RE:

Change Order No. 1, Contract 20150040, 2015 Sewer Lining, Visu Sewer Inc,

Contractor

We are submitting Change Order No. 1 on the above contract in the reduction amount of \$7,391.00

The original contract was approved in the amount of \$886,896.75 under Resolution No. 15-0306 of August 3, 2015. This change order brings the contract total to \$875,505.75

Funding should be appropriated from the following accounts:

ORG	OBJECT	DESCRIPTION	Balance
22640	57560	Sanitary Sewers	(\$7,391.00)

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name 20150040 2015 Sanitary Main and Lateral Lining C.O. No. 1 Original Contract \$ 882,896.75 Previous C.O. 's \$ Contract Total \$ 882,896.75 Contractor Visu Sewer We mutually agree to the contract change order as herein delineated. Item Description of Changes - Quantities, Units, Decrease in Increase in No. Unit Prices, Change in Completion Schedule. Contract Contract Traffic Control - Per Section 01550 1 0.0 (a) \$15,000.00 LS 2 8 - Inch Sanitary Sewer Cured-in-Place Liner 1963.0 LF \$20.50 (a)40,241.50 3 10 - Inch Sanitary Sewer Cured-in-Place Liner 1323.0 LF \$22.50 \$ 29,767.50 4 12 - Inch Sanitary Sewer Cured-in-Place Liner 572.0 LF (a)\$34.25 \$ 19,591.00 5 15 - Inch Sanitary Sewer Cured-in-Place Liner \$39.00 3.0 LF 117.00 6 18 - Inch Sanitary Sewer Cured-in-Place Liner 1.0 LF \$56.00 (a)\$ 56.00 7 Sanitary Sewer Lateral Reconnections 26.0 EA \$85.00 \$ 2,210.00 Heavy Cleaning HR \$500.00 (a) 3,875.00 **Total Decrease** \$ 51,624.50 Total Increase \$ 44,233.50 Change in Contract Amount due to this Change Order \$ (7,391.00)Adjusted Contract Amount.....\$ 875,505.75 \$ 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 Dasa Approved by: Finance Director Date Approved by: Commissioner of Public Works Date Authorized by Resolution No.

Date