

Office of the City Engineer

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



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February 23, 2016

0140-16

TO: Alderman James Morgenroth, Chairperson  
Public Works and Services Committee

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Change Order No. 1, Contract 20150035, 2015 CCTV & Manhole Inspection,  
Northern Pipe Equipment, Contractor

We are submitting Change Order No. 1 on the above contract in the reduction amount of \$6,736.04

The original contract was approved in the amount of \$126,662.64 under Resolution No. 15-0203 of May 19, 2015. This change order brings the contract total to \$119,926.60

Funding should be appropriated from the following accounts:

ORG	OBJECT	DESCRIPTION	Balance
40102	57560	Racine Waste Water Interceptor CCTV	\$26.27
60484	57570	Storm Sewers, Misc Loc.	(\$2,628.65)
22640	57560	Sanitary Sewer - Various Loc's	(\$4,133.66)
		<b>Change Order #1 =</b>	<b>(\$6,736.04)</b>

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name     20150035 2015 CCTV and Manhole Inspections

C.O. No. 1

Original Contract	\$	126,662.64
Previous C.O. 's	\$	-
Contract Total	\$	126,662.64

Contractor Northern Pipe Equipment

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 w/ Light Cleaning 4218.8 LF @ \$0.94	\$ 3,965.67	
2	Closed Circuit Television Inspection-Storm Sewers w/ Light Cleaning 3242.3 LF @ \$1.15	\$ 3,728.65	
3	Closed Circuit Television Inspection-Storm Sewer Inlet leads 287.9 LF @ \$2.15	\$ 618.99	
4	Closed Circuit Television Inspection-Sanitary Sewers 8-27"-RWWU 21.5 LF @ \$1.20		\$ 25.80
5	Closed Circuit Television Inspection-Sanitary Sewers 30-42 -RWWU 14.8 LF @ \$1.45		\$ 21.46
6	Manhole Inspection-Sanitary Sewer Manholes-RWWU 1.0 EACH @ \$21.00	\$ 21.00	
7	Manhole Inspection-Sanitary Sewer Manholes 8.0 EACH @ \$21.00	\$ 168.00	
8	Manhole Inspection-Storm Sewer Manholes & Inlets 9.0 EACH @ \$21.00	\$ 189.00	
9	Heavy Cleaning storm sewer 636.0 LF @ \$3.00		\$ 1,908.00
	Total Decrease	\$ 8,691.30	
	Total Increase		\$ 1,955.26
	Change in Contract Amount due to this Change Order		\$ (6,736.04)

Adjusted Contract Amount.....\$ 119,926.60

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