

Office of the City Engineer

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



City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

15-00066

January 27, 2015

TO: Alderman Jim Kaplan, Chairman
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 21-13 (K3-021), 2013 CCTV Services
& Manhole Inspection, Visu Sewer.

Attached is Change Order No. 1 on the above contract for the reduction of \$15,507.85. 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>
104.993.5420	Storm Sewer Misc. Loc	\$3,176.00
287.993.5310	Sanitary Sewers, Various Locs	<u>\$12,331.85</u>
TOTAL =		\$15,507.85

The original contract was approved under Resolution No. 13-0185 on May 7, 2013, in the amount of \$324,555.80. Decreasing the previous total to the new contract amount is \$309,047.95.

Cc: Joy Hansche

JCR:JRH
FILE 21-13

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 21-13 (K3-021) 2013 CCTV Service & Manhole Inspections

C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$	324,555.80
	287.993.5310	Previous C.O. 's	\$	0.00
	104.993.5420	Contract Total	\$	324,555.80

Contractor Green Bay Pipe & TV

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	\$ 2,428.80	
2	Light Cleaning - Sanitary Sewers	\$ 915.20	
3	Closed Circuit Television Inspection-Storm Sewers	\$ 7,981.50	
4	Light Cleaning - Storm Sewers	\$ 3,476.48	
4	Closed Circuit Television Inspection-Storm Sewer Inlet leads	\$ 109.20	
	Light Cleaning - Storm Sewer inlet leads Sewers	\$ 890.67	
	Manhole Inspection-Sanitary Sewer Manholes		\$ 168.00
	Manhole Inspection-Storm Sewer Manholes		\$ 693.00
	Manhole Inspection-Storm Sewer Inlets	\$ 567.00	
Total Amount From Page 1		\$ (16,368.85)	\$ 861.00

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	<u>21-13 (K3-021) 2013 CCTV Service & Manhole Inspections</u>		
C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ <u>324,555.80</u>
	287.993.5310	Previous C.O. 's	\$ <u>0.00</u>
	104.993.5420	Contract Total	\$ <u>324,555.80</u>

Contractor Green Bay Pipe & TV

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)	\$ 16,368.85	\$ 861.00
	Total Decrease	\$ (16,368.85)	
	Total Increase		\$ 861.00
	Change in Contract Amount due to this Change Order	\$ (15,507.85)	\$ -

Adjusted Contract Amount.....\$ 309,047.95

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