

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

13-8556

January 29, 2013

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

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

RE: Change Order No. 1, Contract 27-12 (K2-031), 2012 CCTV Services
& Manhole Inspection, Green Bay Pipe and TV.

Attached is Change Order No. 1 on the above contract for the reduction of \$6,604.40. 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>
104.992.5420	Storm Sewer Misc. Loc	\$6,203.20
287.992.5310	Sanitary Sewers, Various Locs	\$401.20

The original contract was approved under Resolution No. 12-7598 on April 24, 2012, in the amount of \$269,062.97. Decreasing the previous total to the new contract amount is \$262,458.57.

Cc: Joy Hansche

JCR:JRH
FILE 27-12

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 27-12 (K2-031) 2012 CCTV Service & Manhole Inspections

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>269,062.97</u>
	<u>287.992.5310</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>104.992.5420</u>	Contract Total	\$ <u>269,062.97</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
1	Closed Circuit Television Inspection-Sanitary Sewers 420 LF @ \$0.91/LF	\$ 382.20	
2	Closed Circuit Television Inspection-Storm Sewers 7275 LF @ \$1.04/LF	\$ 7,566.00	
3	Closed Circuit Television Inspection-Storm Sewer Inlet leads 292 LF @\$2.10/LF	\$ 613.20	
4	Manhole Inspection-Sanitary Sewer Manholes 1 EA @ \$19/EA	\$ 19.00	
5	Manhole Inspection-Storm Sewer Manholes 102 EA @ \$19/EA		\$ 1,938.00
6	Manhole Inspection-Storm Sewer Inlets 2 EA @ \$19/EA		\$ 38.00
Total Amount From Page 1		\$ (8,580.40)	\$ 1,976.00

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 27-12 (K2-031) 2012 CCTV Service & Manhole Inspections
 C.O. No. 1 Funding Account(s) Original Contract \$ 269,062.97
 287.992.5310 Previous C.O. 's \$ 0.00
 104.992.5420 Contract Total \$ 269,062.97
 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)	\$ 8,580.40	\$ 1,976.00
	Total Decrease	\$ (8,580.40)	
	Total Increase		\$ 1,976.00
	Change in Contract Amount due to this Change Order	\$ (6,604.40)	\$ -

Adjusted Contract Amount.....\$ 262,458.57

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: _____ Date _____
 Contractor

Recommended by: _____ Date _____
 Engineer/Department Head

Approved by: _____ Date _____
 Finance Director

Approved by: _____ Date _____
 Commissioner of Public Works

Authorized by Resolution No. _____ Date _____