

Office of the City Engineer

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



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October 26, 2017

1050-17

TO: Alderman Terry McCarthy, Chairman
Public Works and Services Committee

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

RE: Change Order No. 2, Contract 20160025, 2016 CCTV and Manhole
Inspections, Visu-Sewer, Inc, contractor

We are submitting Change Order No. 2 on the above contract to decrease the contract amount by \$50,179.59.

The project was authorized by Resolution No. 0180-16 of May 17, 2016 in the amount of \$204,598.68.

The contract amount was increased by \$3,465.00 by Change Order No. 1.

This Change Order brings the total contract amount to \$157,884.09.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40102	57560	Racine Waste Water Interceptor CCTV	\$7,185.14
22640	57560	Sanitary Sewer, Misc. Loc's	(\$15,026.35)
60484	57570	Storm Sewer, Misc. Loc.	(\$42,338.38)
		Total	(\$50,179.59)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20160025 2016 CCTV and Manhole Inspections
C.O. No. 2

Original Contract \$ 204,598.68
Previous C.O.'s \$ 3,465.00
Contract Total \$ 208,063.68

Contractor Vish-Sewer, 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	CCTV Sanitary Sewers with Light Cleaning 10363.0 LF @ \$1.45	\$ 15,026.35	
2	CCTV Storm Sewers with Light Cleaning 26528.6 LF @ \$1.42	\$ 37,670.61	
3	CCTV Storm Sewer Inlet leads with Light Cleaning 1626.4 LF @ \$2.87	\$ 4,667.77	
4	CCTV Interceptor Sanitary Sewers 10 to 36 Inch with Light Cleaning 6780.7 LF @ \$1.20		\$ 8,136.84
5	CCTV Interceptor Sanitary Sewers 48 to 60 Inch with Light Cleaning 476.0 LF @ \$1.70	\$ 809.20	
6	Manhole Inspection Interceptor Sanitary Sewer Manholes 3.0 EACH @ \$47.50	\$ 142.50	
EXTRA	Remove Mineral Deposits 9.0 HR @ \$ 385.00		\$ -
Total Decrease		\$ 58,316.43	
Total Increase			\$ 8,136.84
Change in Contract Amount due to this Change Order			\$ (50,179.59)

Adjusted Contract Amount.....\$ 157,884.09

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

Recommended by: _____
Engineer/Department Head

Approved by: _____
Finance Director

Approved by: _____
Commissioner of Public Works

Authorized by Resolution No. _____

10/24/2017
Date

10-27-17
Date

Date

Date

Date