

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

October 3, 2018

1031-18

TO: Mark Yehlen, P. E.
Commissioner of Public Works

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

RE: Change Order No. 1 Funding Breakdown
Contract for 2017 CCTV and Manhole Inspections Contract #20170034

We are submitting Change Order No. 1 on the above contract to decrease the contract total by the amount of \$25,625.90.

The original contract was approved in the amount of \$243,824.50 under Resolution No. 1014-17 of November 7, 2017. This change order brings the contract total to \$218,198.60.

Funding should be appropriated from the following accounts:

2017 CCTV and MANHOLE INSPECTIONS			
ORG	OBJECT	DESCRIPTION	AMOUNT
40102	57560	Racine Waste Water Interceptor CCTV	(\$26,984.07)
60484	57570	Storm Sewers, Misc Loc.	\$7,046.42
22640	57560	Sanitary Sewer - Various Loc's	(\$5,688.25)
		TOTAL:	(\$ 25,625.90)

	4/9/2018	5/7/2018	6/11/2018	
Storm	964.6	3,174.4	6,643.5	10,782.5
San	810.5			810.5
RWW	792.0			792.0
				12,385.0

Date	Atlas Page	Pipe ID	Type	Length	Pipe Size	Upstream MH	Downstream MH	Comment
3/12/2018	70-G	2607	Sanitary	270.3	18"	QQ010	QQ009	Heavy Cleaning
3/12/2018	71-F	2671	Sanitary	270.2	12"	W0151	W0150	Heavy Cleaning
3/19/2018	73-I	3422	Interceptor	624	30"	DD008	DD007	Heavy Cleaning
3/19/2018	72-I	3423	Interceptor	168	30"	DD007	DD006	Heavy Cleaning
3/19/2018	73-H	6392	Storm	272	48"	RR40005	RR40004	Heavy Cleaning
3/19/2018	74-H	6391	Storm	271	48"	RR40006	RR40005	Heavy Cleaning
4/9/2018	76-K	4963	Sanitary	270	10"	T0462	T0034	Heavy Cleaning
4/9/2018	76-K	7772	Storm	317.3	27"	SL19032	SL19031	Heavy Cleaning
4/9/2018	75-H	7147	Storm	104.3	36"	RR00410	RR40009	Heavy Cleaning
4/23/2018	77-H	8313	Storm	67	15	SL23044	SL23132	Heavy Cleaning
4/23/2018	77-H	8314	Storm	142	15	SL23132	SL23131	Heavy Cleaning
4/23/2018	77-H	8315	Storm	54	21	SL23131	SL23130	Heavy Cleaning
4/23/2018	77-I	8354	Storm	235	36	SL19140	SL19139	Heavy Cleaning
4/23/2018	77-I	7640	Storm	274	36	SL19137	SL19136	Heavy Cleaning
4/23/2018	77-I	7639	Storm	250	36	SL19138	SL19137	Heavy Cleaning
4/30/2018	78-I	8367	Storm	295.1	24	SL23159	SL23158	Heavy Cleaning
4/30/2018	78-J	8388	Storm	116.3	24	SL19189	SL19188	Heavy Cleaning
4/30/2018	78-J	8390	Storm	278.6	21	SL19190	SL19189	Heavy Cleaning
4/30/2018	78-J	8409	Storm	199.4	36	SL19180	SL19179	Heavy Cleaning
4/30/2018	78-J	8424	Storm	58.6	36	SL19179	SL19178	Heavy Cleaning
4/30/2018	78-J	8425	Storm	29.9	36	SL19178	SL19177	Heavy Cleaning
4/30/2018	78-J	8426	Storm	162.9	42	SL19177	SL19176	Heavy Cleaning
4/30/2018	78-O	9176	Storm	60	21	RR37696	RR37602	Heavy Cleaning
4/30/2018	75-R	7442	Storm	200.7	18	RR37406	RR37405	Heavy Cleaning
5/7/2018	80-H	9700	Storm	180.9	27	SL23142	SL2332	Heavy Cleaning
5/14/2018	81-L	10166	Storm	275		RR37239	RR37238	Heavy Cleaning
5/14/2018	81-L	10173	Storm	295		RR37238	RR37237	Heavy Cleaning
6/11/2018	76-J	7715	Storm	317.3		SL19201	SL19024	Heavy Cleaning
6/11/2018	76-J	7724	Storm	255.7		SL19025	SL19024	Heavy Cleaning
6/11/2018	76-L	7968	Storm	544.4		RR37046	RR37045	Heavy Cleaning
6/11/2018	76-L	11514	Storm	265.4		RR37708	RR37709	Heavy Cleaning
6/11/2018	76-L	7968	Storm	544.4		RR37046	RR37045	Heavy Cleaning
6/11/2018	76-L	11514	Storm	265.4		RR37708	RR37709	Heavy Cleaning
6/11/2018	74-L	7273	Storm	492.6		RR37043	RR37042	Heavy Cleaning
6/11/2018	75-L	7271	Storm	637.8		RR37044	RR37043	Heavy Cleaning
6/11/2018	79-P	9212	Storm	102		PR02036	SL23571	Heavy Cleaning
6/11/2018	80-L	9543	Storm	283.9		SL23256	SL23902	Heavy Cleaning
6/11/2018	80-L	16114	Storm	29		SL23902	SL23255	Heavy Cleaning
6/11/2018	80-P	9211	Storm	519		SL23571	SL23570	Heavy Cleaning
6/11/2018	82-K	10133	Storm	403		SL23386	SL23385	Heavy Cleaning
6/11/2018	84-N	10906	Storm	356.7		PR02013B	PR02012	Heavy Cleaning
6/11/2018	84-N	10939	Storm	156		PR02043	PR02015	Heavy Cleaning
6/11/2018	84-O	10960	Storm	10.6		SL23759	SL23081	Heavy Cleaning
6/11/2018	86-N	11443	Storm	314.6		PR02029	PR02001	Heavy Cleaning
6/11/2018	86-O	11389	Storm	123.2		PR01081	PR01088	Heavy Cleaning
6/11/2018	86-P	11453	Storm	259.9		PR01112	PR01026	Heavy Cleaning
6/11/2018	87-K	11226	Storm	356.4		PR06087	PR06083	Heavy Cleaning
6/11/2018	87-K	11232	Storm	48.2		PR06082	PR06079	Heavy Cleaning
6/11/2018	88-K	11227	Storm	358		PR06083	PR06082	Heavy Cleaning