

Office of the City Engineer

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



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January 27, 2015

Legistar Item: 15-00073

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

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

RE: Change Order No. 2, Contract 14-14 (K4-014), 2014 CCTV Services
& Manhole Inspection, Green Bay Pipe and TV.

Attached is Change Order No. 2 on the above contract for the reduction of \$62,249.30. This deduct 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>
104.994.5420	Storm Sewer Misc. Loc	(\$60,676.95)
287.994.5310	Sanitary Sewers, Various Locs	(\$1,572.35)
	TOTAL =	(\$62,249.30)

JCR:JRH
FILE 14-14

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	<u>14-14 (K4-014) 2014 CCTV Service & Manhole Inspections</u>		
C.O. No. <u>2</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>421,594.99</u>
	<u>930.092.5850</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>104.994.5420</u>	Contract Total	\$ <u>421,594.99</u>
	<u>287.994.5310</u>		
Contractor	<u>Green Bay Pipe & TV</u>		

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	\$ 1,836.35	
2	Closed Circuit Television Inspection- Storm Sewers w/ Light Cleaning	\$ 45,222.02	
3	Closed Circuit Television Inspection- Storm Sewer Inlet leads	\$ 14,444.78	
4	Closed Circuit Television Inspection- Sanitary Sewers 12-27"-RWWU		\$ 3,946.25
5	Closed Circuit Television Inspection- Sanitary Sewers 36-46 -RWWU		\$ 1.50
6	Closed Circuit Television Inspection- Sanitary Sewers 48-66 -RWWU	\$ 1,635.90	
8	Manhole Inspection-Sanitary Sewer Manholes		\$ 264.00
9	Manhole Inspection-Storm Sewer Manholes & Inlets	\$ 3,322.00	
	Total Amount From Page 1	\$ (66,461.05)	\$ 4,211.75

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DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	14-14 (K4-014) 2014 CCTV Service & Manhole Inspections		
C.O. No. <u>2</u>	Funding Account(s)	Original Contract	\$ 421,594.99
	930.092.5850	Previous C.O. 's	\$ 0.00
	104.994.5420	Contract Total	\$ 421,594.99
	287.994.5310		
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)	\$ 66,461.05	\$ 4,211.75
	Total Decrease	\$ (66,461.05)	
	Total Increase		\$ 4,211.75
	Change in Contract Amount due to this Change Order	\$ (62,249.30)	\$ -

Adjusted Contract Amount.....\$ 359,345.69

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