

Office of the City Engineer

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



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November 16, 2018

1195-18

TO: Alderman John Tate II, Chairman
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 20180051, 2018 Storm and Sanitary Sewer
CCTV, Green Bay Pipe and TV, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of a deduction of (\$14,022.50).

The original contract was approved in the amount of \$128,370.82 under Resolution No. 0512-18 of May 24, 2018. This change order brings the contract total to \$114,348.32.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewer, Misc. Locations	(\$7,860.26)
22640	54560	Sanitary Sewer, Various Locations	(\$6,162.24)
		Total	(\$14,022.50)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20180051 2018 Storm and Sanitary Sewer CCTV
C.O. No. 1

Original Contract \$ 128,370.82
Previous C.O. 's \$ -
Contract Total \$ 128,370.82

Contractor Green Bay Pipe and 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	Final Quantities CCTV Sanitary Sewers with Light Cleaning 44029.9 LS @ \$ 0.98	\$ 1,512.24	\$ -
2	CCTV Storm Sewers with Light Cleaning 52279.9 LF @ \$ 1.12	\$ 4,244.91	\$ -
3	CCTV Storm Sewer Inlet leads with Light Cleaning 4333.0 LF @ \$ 2.41	\$ -	\$ 156.65
4	Heavy Cleaning 614.0 LF @ \$ 2.00	\$ 3,772.00	\$ -
5	Root Cutting 780.0 LF @ \$ 1.25	\$ 2,150.00	\$ -
6	Removal of Deposits Attached Encrustation (DAAE) 0.0 EA @ \$ 50.00	\$ 2,500.00	\$ -
Total Decrease		\$ 14,179.15	
Total Increase			\$ 156.65
Change in Contract Amount due to this Change Order			\$ (14,022.50)

Adjusted Contract Amount.....\$ 114,348.32

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 _____