

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

July 8, 2019

0814-19

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

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

RE: Change Order No. 2, Contract 20180119, 2018 Sanitary Sewer Lining, Michels Corporation, contractor

We are submitting Change Order No. 2 on the above contract in the amount of an increase of \$64,107.00.

The original contract was approved in the amount of \$1,416,139.00 under Resolution No. 0283-18 of September 18, 2018, and Change Order No. 1 under Resolution 0654-19 increased the contract amount by \$8,400. This change order brings the contract total to \$1,488,646.00.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40101	57560	Sanitary Sewers – RWWU	\$0.00
22640	57560	Sanitary Sewer	\$64,107.00
		Total	\$64,107.00

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20180119 2018 Sanitary Sewer Lining

C.O. No. 2

Original Contract \$ 1,416,139.00

Previous C.O. 's \$ 8,400.00

Contract Total \$ 1,424,539.00

Contractor Michels Corporation

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
EXTRA	Removal of Conduit & CIPP Lining on Washington Ave		
1	Traffic Control 1.0 LS @ \$27,132.00		\$ 27,132.00
2	Clean & TV 12" Line 590.0 LF @ \$15.00		\$ 8,850.00
3	CIPP Lining of 12" San Sewer 590.0 LF @ \$35.00		\$ 20,650.00
4	Lateral Reinstatement 18.0 EA @ \$175.00		\$ 3,150.00
5	Conduit Removal 1.0 LS @ \$4,325.00		\$ 4,325.00
			\$ -
	Total Decrease	\$ -	
	Total Increase		\$ 64,107.00
	Change in Contract Amount due to this Change Order		\$ 64,107.00

Adjusted Contract Amount.....\$

1,488,646.00

The time provided for completion in the contract is unchanged, increased, decreased by 0 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