

Office of the City Engineer

John C. Rooney, P.E.
Commissioner of Public Works



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September 8, 2022

TO: Alder Mollie Jones, Chair

FROM: Ara P. Molitor, P.E.
City Engineer

RE: Contract #2021097 – 2021 CCTV INSPECTION

We are submitting Change Order No. 1 on the above contract in the deduct amount of (\$3,321.63).

The original contract was approved in the amount of \$175,238.88 under Resolution No. 0991-21 of January 18, 2022. This change order brings the contract total to \$171,917.25.

Funding should be appropriated from the following accounts

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	SANITARY SEWERS	(\$2,171.59)
60484 57570	STORM SEWERS	(\$1,150.04)
	Total	(\$3,321.63)

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name Contract #2021097 – 2021 CCTV INSPECTIONC.O. No. 1st and Final Funding Account (s) Org-22640, Obj-57560 & Org-60484, Obj-57570

Original Contract	\$ 175,238.88
Previous C.O.'s	\$ 0.00
Contract Total	\$ 175,238.88

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	Bid Quantity	FINAL Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:							
1	CCTV Sanitary Sewers with Light Cleaning (6"-12" Diameter)	57726.8	57,130.00	Each	@	\$1.10	-\$656.48	\$0.00
2	CCTV Sanitary Sewers with Light Cleaning (15"-24" Diameter)	8005.1	8911	Each	@	\$1.10	\$0.00	\$996.49
3	CCTV Storm Sewers with Light Cleaning (6"-18" Diameter)	28588.9	24774	SF	@	\$1.27	-\$4,844.92	\$0.00
4	CCTV Storm Sewers with Light Cleaning (21"-36" Diameter)	17079.8	15774	SF	@	\$1.28	-\$1,671.42	\$0.00
5	CCTV Storm Sewers with Light Cleaning (42"-56" Diameter)	9060.7	8072	Each	@	\$1.28	-\$1,265.54	\$0.00
6	CCTV Storm Sewers with Light Cleaning (60"-84" Diameter)	12436.4	10712	Each	@	\$1.32	-\$2,276.21	\$0.00
7	CCTV Storm Sewer Inlet leads with Light Cleaning	3000	5481	Each	@	\$2.75	\$0.00	\$6,822.75
8	Heavy Cleaning	2500	3493	LS	@	\$2.10	\$0.00	\$2,085.30
9	Root Cutting	2500	568	LF	@	\$1.30	-\$2,511.60	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
	Total Decrease						-\$13,226.17	
	Total Increase							\$9,904.54
	Change in Contract Amount due to this Change Order						(\$3,321.63)	

Adjusted Contract Amount

\$ 171,917.25

The time provided for completion of 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:

Recommended by:

Approved by:

Approved by:

Authorized by Resolution No:

Contractor

Date

Engineer/Department Head

Date

Finance Director

Date

Commissioner of Public Works

Date

Date