

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

January 14, 2014

TO: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 26-13 (K3-026) Sewer & Lateral
Lining, Musson Brothers.

Attached is Change Order No. 1 on the above contract for the reduction of \$187,044.05. This 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>
287.993.5310	Sanitary Sewers, Various Locs	(\$140,571.75)
930.088.5850	Water & Wastewater Utility	(\$46,472.30)

The original contract was approved under Resolution No. 13-0226 on May 21, 2013, in the amount of \$470,056.20. Decreasing the previous total to the new contract amount is \$283,012.15.

JCR:JRH
FILE 26-13

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 26-13 (K3-026) Sewer and Lateral Lining

C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ 470,056.20
	930.088.5850	Previous C.O. 's	\$ 0.00
	287.993.5310	Contract Total	\$ 470,056.20

Contractor Musson Brothers Inc.

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
2	8" Sanitary Sewer Cured-in-Place Liner 33LF @ \$30.25/LF		\$ 998.25
3	10" Sanitary Sewer Cured-in-Place Liner 32LF @ \$30.80/LF	\$ 985.60	
4	12" Sanitary Sewer Cured-in-Place Liner 13LF @ \$46.20/LF		\$ 600.60
6	18" Interceptor Sewer Cured-in-Place Liner 121LF @ \$63.80/LF	\$ 7,719.80	
7	21" Interceptor Sewer Cured-in-Place Liner 537LF @ \$77.50/LF	\$ 41,617.50	
8	Interceptor Sewer Lateral Reconnections 26EA @ \$55/EA	\$ 1,430.00	
9	Sanitary Sewer Lateral Reconnections 9 EA @ \$55/EA		\$ 495.00
10	Sanitary Lateral Camera Inspection 56 EA @ \$250/EA	\$ 14,000.00	
11	lateral Clean-out 60EA @ \$975/EA	\$ 58,500.00	
Total Amount From Page 1		\$ (124,252.90)	\$ 2,093.85

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CONTRACT CHANGE ORDER

Contract No. & Name 26-13 (K3-026) Sewer and Lateral Lining

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract \$	<u>470,056.20</u>
	<u>930.088.5850</u>	Previous C.O. 's \$	<u>0.00</u>
	<u>287.993.5310</u>	Contract Total \$	<u>470,056.20</u>

Contractor Musson Brothers Inc.

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)	\$ 124,252.90	\$ 2,093.85
13	6" Sanitary Lateral Cured-in-place Liner (mainline & 5' into lateral) 4EA @ \$2295/EA	\$ 9,180.00	
14	6" Sanitary Lateral Cured-in-place Liner additional footage 1200LF @ \$50/EA	\$ 60,000.00	
	Transition liner (18-21") manhole section A0036-A0035		\$ 4,295.00
	Total Decrease	\$ (193,432.90)	
	Total Increase		\$ 6,388.85
	Change in Contract Amount due to this Change Order	\$ (187,044.05)	\$ -

Adjusted Contract Amount.....\$ 283,012.15

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