

Department of Public Works

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Mark H. Yehlen, P.E.
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/City Engineer

61-17

January 27, 2017

TO: Alderman Terrence McCarthy, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering
Department of Public Works *JCR*

RE: Change Order #2, Contract 20150053 2015 Sewer Main & Lateral Lining;
Musson Brothers, Inc. - contractor.

We are submitting Change Order No. 2 (Rectifying) on the above contract for the **decreased** amount of \$65,460.15.

The project was approved under Resolution Number 15-0346 of September 1, 2015 was in the amount of \$1,061,843.70, Change Order #1 brought it to \$1,410,839.40, this CO #2 brings the total contract amount to \$1,345,379.25.

The funding for the project should be adjusted as follows:

| <u>Account No.</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|------------------------|---------------------|
| Or - 22640 Ob - 57560 | Sanitary Sewers, Misc. | \$-65,460.15 |
| TOTAL | | \$-65,460.15 |

Cc: Joy Hansche
File
APM/

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 20150053, 2015 Sewer Main & Lateral Lining Original Contract \$ 1,061,843.70
 C.O. No. 2 RECTIFY Funding Account (s) Previous C.O.'s \$ 348,995.70
Origin - 40101 Obj - 57560 Contract Total \$ 1,410,839.40
Origin - 22640 Obj - 57560
 Contractor Musson Brothers

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 |
|----------|--|----------|------|------------|----------------------|----------------------|
| | Add or delete the following items according to the quantities and unit prices shown below: | | | | | |
| 2 | 6" Sanitary CIP Liner | (73.00) | LF @ | \$220.25 | -\$16,078.25 | \$0.00 |
| 3 | 8" Sanitary CIP Liner | (169.00) | LF @ | \$22.75 | -\$3,844.75 | \$0.00 |
| 4 | 10" Sanitary CIP Liner | 275.00 | LF @ | \$25.85 | \$0.00 | \$7,108.75 |
| 5 | 12" Sanitary CIP Liner | 819.00 | LF @ | \$33.10 | \$0.00 | \$27,108.90 |
| 6 | Sanitary Sewer Lateral Reconnections | 21.00 | EA @ | \$100.00 | \$0.00 | \$2,100.00 |
| 7 | Sanitary Lateral Camera Inspections | 43.00 | EA @ | \$250.00 | \$0.00 | \$10,750.00 |
| 8 | Lateral Clean Out | 10.00 | EA @ | \$1,145.00 | \$0.00 | \$11,450.00 |
| 10 | 6" Main Lauch CIP Lateral Lining - 15' | 17.00 | EA @ | \$2,972.00 | \$0.00 | \$50,524.00 |
| 11 | 6" Sanitary Lateral CIP Liner Additional Footage CO # 1 | (590.82) | LF @ | \$65.00 | -\$38,403.30 | \$0.00 |
| 2 | 18" Sanitary CIP Liner | (261.00) | LF @ | \$71.50 | -\$18,661.50 | \$0.00 |
| 3 | Sanitary Sewer Lateral Reconnections | (53.00) | EA @ | \$100.00 | -\$5,300.00 | \$0.00 |
| 4 | Sanitary Lateral Camera Inspections | (53.00) | EA @ | \$250.00 | -\$13,250.00 | \$0.00 |
| 5 | Lateral Clean Out | 7.00 | EA @ | \$1,225.00 | \$0.00 | \$8,575.00 |
| 6 | Lateral Lining from Cleanout - 20' Max. | (11.00) | EA @ | \$2,580.00 | -\$28,380.00 | \$0.00 |
| 7 | 6" Main Lauch CIP Lateral Lining - 15' | (17.00) | EA @ | \$2,972.00 | -\$50,524.00 | \$0.00 |
| 8 | 6" Sanitary Lateral CIP Liner Additional Footage (>20') | (157.00) | LF @ | \$55.00 | -\$8,635.00 | \$0.00 |
| | Total Decrease | | | | (\$183,076.80) | |
| | Total Increase | | | | | \$117,616.65 |
| | Change in Contract Amount due to this Change Order | | | | | (\$65,460.15) |
| | Adjusted Contract Amount | | | | | \$ 1,345,379.25 |

The time provided for completion of 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 _____