

**Office of the City Engineer**

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



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13-8558

January 29, 2013

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

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

RE: Change Order No. 2, Contract 38-12 (K2-043), Sewer and Lateral  
Lining, Musson Brothers Inc.

Attached is Change Order No. 2 on the above contract for the reduction of \$639.70. 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>
287.992.5310	Sanitary Sewers, Various Locs	\$639.70

The original contract was approved under Resolution No. 12-7727 on May 29, 2012, in the amount of \$638,425.95. Decreasing the previous total to the new contract amount is \$637,786.25.

Cc: Joy Hansche

JCR:JRH  
FILE 38-12

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 38-12 (K2-043) Sewer and Lateral Lining

C.O. No. <u>2</u>	Funding Account(s) <u>287.992.5310</u>	Original Contract \$	638,425.95
		Previous C.O. 's \$	0.00
		Contract Total \$	638,425.95

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 1 LF @ \$27.1/LF		\$ 27.10
3	10" Sanitary Sewer Cured-in-Place Liner 9 LF @ \$28.95/LF	\$ 260.55	
4	12" Sanitary Sewer Cured-in-Place Liner 30 LF @\$37.05/LF	\$ 741.00	
5	24" Storm Sewer Cured-in-Place Liner 1 LF @ \$107.25/EA	\$ 107.25	
7	Sanitary Lateral Camera Inspection 8 EA @ \$275/EA	\$ 2,200.00	
9	6" Sanitary Lateral Cured-in-place Liner 2 EA @ \$3250/EA		\$ 6,500.00
10	6" Sanitary Lateral Cured-in-place Liner additional footage 77.16 LF @ \$50/LF	\$ 3,858.00	
Total Amount From Page 1		\$ (7,166.80)	\$ 6,527.10

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DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name	<u>38-12 (K2-043) Sewer and Lateral Lining</u>		
C.O. No. <u>2</u>	Funding Account(s)	Original Contract	\$ <u>638,425.95</u>
	<u>287.992.5310</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>0</u>	Contract Total	\$ <u>638,425.95</u>
Contractor	<u>Musson Brothers Inc.</u>		

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 )	\$ 7,166.80	\$ 6,527.10
	Total Decrease	\$ (7,166.80)	
	Total Increase		\$ 6,527.10
	Change in Contract Amount due to this Change Order	\$ (639.70)	\$ -

Adjusted Contract Amount.....\$ 637,786.25

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