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

Asst. Comm. of Public Works/City Engineer

RE:

Change Order No. 1, Contract 28-13 (K3-031) Northwestern Sewer

& Lateral Lining, Musson Brothers.

Attached is Change Order No. 1 on the above contract for the reduction of \$50,646.18. This change order reflects a reduction in the amount of work encountered during construction.

The return of funding to the following accounts:

Account No.	<u>Description</u>	<u>Amount</u>
287.993.5310	Sanitary Sewers, Various Locs	(\$50,646.18)

The original contract was approved under Resolution No. 13-0287 on July 2, 2013, in the amount of \$571,712.50. Decreasing the previous total to the new contract amount is \$521,066.32.

JCR:JRH FILE 28-13

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

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Contract No. & Name 28-13 (K3-031) Northwestern Sewer & Lateral Lining

	(
C.O. No. 1	Funding Account(s)	Original Contract	\$ 571,712.50
	287.993.5310	Previous C.O. 's	\$ 0.00
E		Contract Total	\$ 571,712.50
			<u></u>

Contractor

Musson Brothers Inc.

We mutually agree to the contract change order as herein delineated.

Item	Description of Changes - Quantities, Units,	De	ecrease in	In	crease in
No.	Unit Prices, Change in Completion Schedule.		ontract	(Contract
2	8" Sanitary Sewer Cured-in-Place Liner 331LF @ \$22.25/LF		5	\$	7,364.75
3	10" Sanitary Sewer Cured-in-Place Liner 5.4LF @ \$29/LF			\$	156.60
4	12" Sanitary Sewer Cured-in-Place Liner 554.7LF @ \$30/LF			\$	16,641.00
5	15" Sanitary Sewer Cured-in-Place Liner 467.5LF @ \$50/LF	\$	23,375.00		
6	Sanitary Sewer Lateral Reconnections 12EA @ \$100/EA			\$	1,200.00
7	Sanitary Lateral Camera Inspection 12EA @ \$225/EA			\$	2,700.00
9	6" Sanitary Lateral Cured-in-place Liner (mainline & 5' into lateral 9EA @ \$2295/EA	 		\$	20,655.00
10	Clean-out Access Point 80EA @ \$975/EA	\$	78,000.00		
11	6" Sanitary Lateral Cured-in-place Liner additional footage 1157.4LF @ \$50/LF	\$	57,870.00		
	Total Amount From Page 1	\$	(159,245.00)	\$	48,717.35

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

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Date

Contract	No. & Name	28-13 (K3-031) N	orthwe	estern Sev	wer & Late	ral Lin	ing				
C.O. No.	_1_	Funding Accoun	t(s)		C	Origina	l Conti	ract \$		571,712.50	
287.993.5310		ž.	Previous C.O. 's \$				0.00				
				•	C	Contrac	t Tota	ıl \$.		571,712.50	
Contracto	or Musson I	Brothers Inc.			5						
ű.	We mutu	ally agree to	the	contract	change	order	as	herein	delii	neated.	
Item	Description	of Changes	- C	uantities,	Units,		Decr	ease in	In	crease in	
No.	Unit Price	Unit Prices, Change in Completion Schedule. Contract							Contract		
	Total Am	ount From Previo	ous Pa	ges (If Ap	oplicable)		\$ 1	59,245.00	\$	48,717.35	
13	12" to 15" Trai 610.7LF @ \$5	nsition sanitary se 53.90/LF	ewer lii	ner					\$	32,916.73	
14	15" to 12" Trai	nsition sanitary se	ewer lii	ner							
2.0°	335.8LF @ \$8	30.30/LF							\$	26,964.74	
	er n					2.	-				
	Total Decreas	se .					\$ (1	159,245.00)			
	Total Increase									108,598.82	
	Change in Co	ntract Amount du	ie to th	is Change	e Order		\$	(50,646.18)	\$	-	
Adjusted	Contract Amo	unt				*******		\$		521,066.32	
	calendar provisions of t	rided for completion r days. This docu the contract will a	ıment s	shall beco		_				-	
Accepted	d by:						•)[
Recomm	ended by:		Conti	ractor	Tā					Date	
Approve	d bv:	Engin	eer/Dep	artment Hea	d		T.			Date	
	_		Finance	Director			-0			Date	
Approve	u by.	Commi	ccionar a	of Public Wo	wlee.		-	ν.		Data	
Authoriza	ed by Resolutio		,,,,uiigi (orranne wo	10)					Date	