



City of Madison

City of Madison
Madison, WI 53703
www.cityofmadison.com

Master

File Number: 33608

File ID: 33608	File Type: Miscellaneous	Status: Filed
Version: 1	Reference:	Controlling Body: BOARD OF PUBLIC WORKS
Lead Referral:	Cost:	File Created Date : 04/02/2014
File Name: Change Order No. 2 to Contract No. 6857, CIPP Rehab of Sanitary Sewers 2012 - Phase 2, to McCann's Underground, in the amount of (\$115,286.00).		Final Action: 04/09/2014

Title: Change Order No. 2 to Contract No. 6857, CIPP Rehab of Sanitary Sewers 2012 - Phase 2, to McCann's Underground, in the amount of (\$115,286.00).

Notes:

Code Sections:

CC Agenda Date:

Indexes:

Agenda Number: 24.

Sponsors:

Effective Date:

Attachments:

Enactment Number:

Author: Rob Phillips, City Engineer

Hearing Date:

Entered by: mhacker@cityofmadison.com

Published Date:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	BOARD OF PUBLIC WORKS	04/09/2014	Place On File				Pass
	Action Text: A motion was made by Ahrens, seconded by Skidmore, to Place On File. The motion passed by voice vote/other.						
	Notes:						

Text of Legislative File 33608

Title

Change Order No. 2 to Contract No. 6857, CIPP Rehab of Sanitary Sewers 2012 - Phase 2, to McCann's Underground, in the amount of (\$115,286.00).

Body

Contract Name
 CIPP Rehab of sanitary sewers 2012 - Phase 2

Date 3/13/2014

Change Order No. CO 2
 Contract No. 6857
 Project No. 53W1396
 Change Order Project No. 53W1396

Change Order Description
 Remove several of the sewer mains which contain sags or are in need of being upsized, Removing storm main that enters Lake Monona.

Account Numbers for this Change Order:
 ES01-50275 B10503 00 53W1396
 *ESTM-58270-810381-53W1396

Contractor MCCANN'S UNDERGROUND
 611 N BURR OAK AV
 OREGON, WI 53575

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	REMOVE REINSTATING SERVICE CONNECTIONS	87.00	LF	(65.00)	B	(5,655.00)
2	REMOVE ATTACHED 8" LINES FROM CONTRACT	5082.00	LF	(20.50)	B	(104,181.00)
3	REMOVE ATTACHED 10" LINES FROM CONTRACT	43.00	LF	(25.00)	B	(1,075.00)
* 4	REMOVE 10" S. INGERSOLL STORM FROM CONTRACT (AS 5447-012 to Lake Mendota)	175.00	LF	(25.00)	B	(4,375.00)
	24" - see note below			-90.00		0.00
						0.00
						0.00

Net Change Order (416,206.00) <126,661.00>
 The Original Contract Total 330,116.00
 Sum of previous Change Orders (10,085.00)
 The new Contract Sum including this Change Order will be 294,746.00 193,370.00

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date	365		April 2, 2014
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order	365		April 2, 2014
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	365		April 2, 2014

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance
 By: [Signature]
 Title: Superintendent
 Date: 4-2-2014

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 4/2/2014
 Construction Supervisor: [Signature] Date: 4/2/14
 Engineer: _____
 Board of Public Works: _____

ROUTING:
 Marsha Hacker
 Mike Dalley
 Chase O'Brien

4-3-14 NAA
4/6/2014 MKD
4-7-14 CDO

Note:
 Item #4 was bid as 24" storm. It will be removed from the contract as bid, even though actual pipe size was discovered to be 10". -CDO