Menasha Utilities
THE POWER OF COMMUNITY
321 Milwaukee Street • P.O. Box 340 • Menasha, WI 54952-0340 www.menashautilities.com

MEMORANDUM

TO: Mark Radtke, Director
Public Works

FROM: Melanie Krause
General Manager

DATE: October 11, 2013

SUBJECT: Change Order Approval

At the Special Meeting on October 11 the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of Change Order #6 for Dorner, Inc. in the amount of $296.25. Change order is requested to adjust pricing per DNR review.

Copies of supporting documents are attached.

McMAHON
ENGINEERS \ ARCHITECTS

OCT - 3 2013

October 2, 2013

Menasha Utilities
321 Milwaukee Street
P.O. Box 340
Menasha, WI 54952-0340

Re: Menasha Utilities
16-Inch Transmission Main Construction
Change Order #6
McM. No. M0002-910333.07

Enclosed herewith is Change Order #6 for the above referenced project. This change is an increase in the contract in the amount of $296.25. The new contract price is $564,399.13.

Please review and sign in the space provided. **Return <u>all</u> copies to our office,** and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Very truly yours,

McMAHON

Jennifer L. Schaff

Jennifer L. Schaff, P.E.
Project Engineer

JLS:car

Enclosure: Change Order #6

McMAHON
ENGINEERS ARCHITECTS
1445 McMahon Drive
Neenah, WI 54956
P.O. Box 1025
Neenah, WI 54957-1025
Telephone: (920)751-4200
FAX: (920)751-4284

CHANGE ORDER

DORNER, INC.
E506 Luxemburg Road
P.O. Box 129
Luxemburg, WI 54217

Contract No.	M0002-910333
Project File No.	M0002-910333.07
Change Order No.	Six (6)
Issue Date:	September 19, 2013
Project:	Menasha Utilities 16" Transmission Main Construction

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
6.1	Adjustment to Changer Order #4 Dated December 11, 2012	+ $296.25
	TOTAL	**+ $296.25**

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME	
Prior To This Change Order	$564,102.88	-	days
Adjustments Per This Change Order	+ $296.25	0	days
Current Contract Status	$564,399.13	-	days

Recommended:
McMAHON
Neenah, Wisconsin

By: [signature]
Date: 9/19/13

Accepted:
DORNER, INC.

By: [signature]
Date: 9-30-13

Authorized:
MENASHA UTILITIES

By:
Date:

- ☐ OWNER Copy
- ☐ CONTRACTOR Copy
- ☐ ENGINEER Copy (Contract Copy)
- ☐ FILE COPY

Four Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

I.D. \CHANGE-O\M0002\910333.doc

McMAHON
ENGINEERS ARCHITECTS
1445 McMahon Drive
Neenah, WI 54956
P.O. Box 1025
Neenah, WI 54957-1025
Telephone: (920)751-4200
FAX: (920)751-4284

CHANGE ORDER

DORNER, INC. E506 Luxemburg Road P.O. Box 129 Luxemburg, WI 54217	Contract No. M0002-910333 Project File No. M0002-910333.07 Change Order No. Four (4) Issue Date: December 11, 2012 Project: Menasha Utilities 16" Transmission Main Construction

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)	
C4.1	See Attached Worksheet	+ ~~$1,265.00~~	$1,155.00
C4.2	See Attached Worksheet (Split Cost with Contractor)	+ ~~$406.25~~	$812.50
	Approved		
	Wisconsin DNR - NER		
	By: Robert J. Hannes		
	Eligible Amount: $1,967.50		
	TOTAL	+ ~~$1,671.25~~	$1,967.50

A # 296.25

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME	
Prior To This Change Order	$566,720.20	-	days
Adjustments Per This Change Order	+ $1,671.25	0	days
Current Contract Status	$568,391.45	-	days

Recommended:
McMAHON
Neenah, Wisconsin

By: [signature]
Date: 12/19/12

Accepted:
DORNER, INC.

By: [signature]
Date: 1-2-13

Authorized:
MENASHA UTILITIES

By: [signature]
Date: 3-27-13

- ☐ OWNER Copy
- ☐ CONTRACTOR Copy
- ☐ ENGINEER Copy (Contract Copy)
- ☐ FILE COPY

Four Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

I.D. \ CHANGE-O\M0002\910333.doc

CHANGE ORDER REQUEST

DORNER INC.
Sewer & Water Contractor
E506 Luxemburg Rd. - P.O. Box 129
Luxemburg, WI. 54217-0129
Phone: (920) 845-2442 Fax: (920) 845-2458

PROPOSAL SUBMITTED TO: McMahon & Associates		PHONE:	DATE: November 14, 2012
STREET: 1445 McMahon Drive, PO Box 1025		JOB NAME: City of Menasha Utilities "City of Menasha Utilities"	
CITY, STATE AND ZIP CODE: Neenah, WI 54956		JOB LOCATION: Tayco Street	
ARCHITECT: McMahon & Associates	DATE OF PLANS:	ATTENTION: Jennifer Schaff	CHANGE ORDER REQUEST: 4

We hereby submit change estimates for:

Pavement Markings

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
NA	Railroad & Pavement Markings	1	LS	$ 1,265.00	$ ~~1,265.00~~
	DAYS ADDED TO CONTRACT:				
	TOTAL PROPOSAL				$ ~~1,265.00~~ $1,155.00

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Twelve Hundred Sixty Five 00/100 dollars($ 1,265.00).

Payment to be made as follows:

Final payment to be based on actual quantites installed at established unit prices.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: *Todd M. Dorner*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____ Signature _____

"An Equal Opportunity Employer"

CHANGE ORDER REQUEST

DORNER INC.
Sewer & Water Contractor
E506 Luxemburg Rd. - P.O. Box 129
Luxemburg, WI. 54217-0129
Phone: (920) 845-2442 Fax: (920) 845-2456

PROPOSAL SUBMITTED TO: McMahon & Associates		PHONE	DATE: June 22, 2012
STREET: 1445 McMahon Drive, PO Box 1025		JOB NAME: City of Menasha Utilities "City of Menasha Utilities"	
CITY, STATE AND ZIP CODE: Neenah, WI 54956		JOB LOCATION: Tayco Street	
ARCHITECT: McMahon & Associates	DATE OF PLANS	ATTENTION: Jennifer Schaff	CHANGE ORDER REQUEST#: 4

We hereby submit change estimates for:

16x16 Live Tap

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL	
9	16" Valve	1	EA	-$ 7,000.00	-$ 7,000.00	
14	16x16 Cut in Tee	1	EA	-$ 3,800.00	-$ 3,800.00	
NA	16x16 Epoxy Coated w/ss Hardware, with Tapping Valve, Live Tap, Including Equipment, Labor & Backfill	1	LS	$ 12,425.00	$ 12,425.00	
				Total	$1,625.00	RJH
				Half	$812.50	RJH
	Scott Maurer and Todd Dorner agreed to split this cost	1	LS	-$ 812.50	-$ 812.50	
	DAYS ADDED TO CONTRACT:					
	TOTAL PROPOSAL				$ 812.50	

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Eight Hundred Twelve 50/100 dollars($ 812.50).

Payment to be made as follows:

Final payment to be based on actual quantites installed at established unit prices.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: *Todd M. Dorner*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

"An Equal Opportunity Employer"

Crowley Construction Corporation

WUE-DOT Certified
1353 North 60th Street
Wauwatosa, WI 53213
phone/fax: 414-257-2141

Fax Transmittal Form

To:
Company: Dorner
Fax number:

FROM: Bess
Date Sent: 4/10/13
# of pages including cover: 1

MESSAGE:

River Street – Menasha

Materials	178 33	Materials:	$178.33
Labor	515 84	~~Labor:~~	~~$515.84~~
Vehicle	290 81	Vehicle:	$290.81
Profit	115 02	~~Profit:~~	~~$115.02~~
	1100 00	Total:	$1,100.00
		~~Dorner O/H:~~	~~$55.00~~
		Grand Total:	$1,155.00
		~~RJH May 29, 2013~~	

165.00 Dorner PROFIT, BOND, INSUR
165.00