



ESLEG OCT07'14 PM 1:30

COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

October 7, 2014

Erie County Legislature
92 Franklin Street – Fourth Floor
Buffalo, New York 14202

**RE: Erie County Sewer District No. 3
Contract No. 40
Contract Close Out – Milherst Construction, Inc.**

Dear Honorable Members:

Enclosed please find an accompanying memorandum and proposed resolution from the Department of Environment and Planning, Division of Sewerage Management, pertaining to the close out of Contract No. 40 with Milherst Construction, Inc.

Should your Honorable Body require further information, I encourage you to contact Joseph L. Fiegl, P.E. in the Department of Environment and Planning. Thank you for your consideration on this matter.

Sincerely,

A handwritten signature in blue ink, reading "Mark C. Poloncarz".

Mark C. Poloncarz, Esq.
Erie County Executive

MCP:EP:cs
Enclosure

C: J. Fiegl – Environment and Planning

MEMORANDUM

To: Honorable Members of the Erie County Legislature
From: Department of Environment and Planning
Re: Erie County Sewer District No. 3
Contract No. 40
Contract Close Out – Milherst Construction, Inc.
Date: October 7, 2014

SUMMARY

Acceptance and approval of Contract No. 40 in the final contract amount of \$1,081,979.99 together with Change Order No. 1 (final), an increase of \$123,381.39 in Erie County Sewer District No. 3 Bond Account C.00062, as well as authorization to issue final payment to the contractor, Milherst Construction, Inc. is requested.

FISCAL IMPLICATIONS

There will be no impact on the County's General Fund. The funds for this contract were allocated from Erie County Sewer District No. 3 Bond Account No. C.00062.

REASONS FOR RECOMMENDATION

All scheduled improvements required by the contract documents have been completed. As a result, it is the Department's recommendation to finalize this contract.

BACKGROUND INFORMATION

In accordance with a merger agreement with the Village of Hamburg, the Village will reimburse Erie County Sewer District No. 3 the full amount of this Contract. Contract No. 40 was bid on June 27, 2012 and awarded by the Erie County Legislature on July 19, 2012, Legislative Comm. 9E-26 (2012). This contract installed sanitary sewers necessary to eliminate three (3) pumping stations in the Village of Hamburg in Erie County Sewer District No. 3.

CONSEQUENCES OF NEGATIVE ACTION

Contract default on the part of the County of Erie could be claimed by the Contactor.

STEPS FOLLOWING APPROVAL

The County of Erie will execute the final change order and make a final payment to Milherst Construction, Inc.

COMPTROLLER'S OFFICE REVIEW

The proposed legislation has been reviewed by the Comptroller's Office and is related to an authorized capital project for which there are sufficient capital appropriations for the action proposed.

Signed _____
Title _____


Gregory Gach
Deputy Comptroller

Date _____



58



Maria Whyte
Commissioner

EAP:cs

Encl.

Cc: M. Whyte

J. Fiegl/0.11.0 Leg. Ltr (w/encl.)

J. Carr/J. Mallory/D. Skowronski/ 3.3.3.40 (w/encl.)

S. Tirone

D. Witkowski: Village of Hamburg

V:\Sewerage Management\Project Files\Construction\District 3\40\Close Out Contract 40.docx

A RESOLUTION SUBMITTED BY
Department of Environment and Planning

RE: Erie County Sewer District No. 3
Contract No. 40
Contract Close Out – Milherst Construction, Inc.

WHEREAS, pursuant to Legislative Comm. 9E-26 (2012) Contract 40 was awarded to Milherst Construction, Inc. for the installation of sanitary sewers necessary to eliminate three (3) pumping stations in the Village of Hamburg in Erie County Sewer District No. 3; and

WHEREAS, in accordance with a merger agreement with the Village of Hamburg, the Village will reimburse Erie County Sewer District No. 3 the full amount of this contract; and

WHEREAS, the Erie County Division of Sewerage Management has advised that all scheduled improvements are now completed; and

WHEREAS, the Erie County Department of Environment and Planning has recommended the acceptance of Contract No. 40, in the final contract amount of \$1,081,979.99 which includes Change Order No. 1 (final), an increase of \$123,381.39, and recommends approval for final payment.

NOW, THEREFORE BE IT

RESOLVED, that Contract No. 40 between the County of Erie and Milherst Construction, Inc. (10025 County Road, Clarence Center, New York 14032-0430) is accepted in the final contract amount of \$1,081,979.99 which includes Change Order No. 1 (final), an increase of \$123,381.39 and is allocated in Erie County Sewer District No. 3 Bond Account C.00062; and be it further

RESOLVED, that the Erie County Comptroller be directed to make final payment for Contract 40, to Milherst Construction, Inc. for a total contract amount of \$1,081,979.99; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send one (1) certified copy each to the County Executive, the Erie County Comptroller, the Director of Budget and Management and Kristen Walder, Assistant County Attorney; and two (2) certified copies of this resolution to Joseph L. Fiegl, P.E., Department of Environment and Planning.

APPROVAL TO DISBURSE CAPITAL PROJECT CASH
(use a separate form for each capital project)

SEWER CAPITAL C.00062

TITLE Erie County Sewer District No. 3
Increase & Improvement (I & I) \$9m

PROJECT PURPOSE: Increase and Improvement of facilities at Southtowns Treatment plant including the reconstruction plan or rehabilitation of sanitary sewers and sewerage pumping stations.

PROJ. AUTHORIZATION: BUDGET YEAR _____ OR DATE OF LEGISLATION March 14, 2005

BOND RESOLUTION(S) AUTHORIZING PROJECT: TOTAL \$ 9,958,598
DATE(S) 7/5 7/12
AMT(S) \$9,000,000 \$958,598 \$ _____

CONTRACT PURPOSE: Install sanitary sewers required to eliminate 3 pumping stations in the Village of Hamburg in ECSD #3.

| CONTRACTOR | \$ AMOUNT | W.B.S.# | TOTAL AVAILABLE APPROPRIATION |
|------------------------------------|--------------------------------|----------------|-------------------------------|
| <u>Milherst Construction, Inc.</u> | <u>\$958,598.60</u> | <u>C.00062</u> | |
| Total | <u>\$958,598.60</u> | | |

123,381.39

CHANGE ORDERS: PROJECT LEGISLATIVE HISTORY FOR THIS CONTRACT

| DATE | DESCRIPTION (Orig. Enc. Inc., Dec) | Amount | SFG Doc# |
|---------------------|-------------------------------------|---|----------|
| <u>CO#1 (Final)</u> | <u>Milherst Construction (Inc.)</u> | <u>958,598.60</u> <u>123,381.39</u> | |

REQUESTED BY: Edward A. Paolini, P.E.

| | Initials | Date | |
|-----------------------------------|----------|----------------|---------------------|
| Amount Allocated <u>3118,144</u> | | | Deputy Commissioner |
| Amount Available <u>5,881,853</u> | <u>A</u> | <u>9/30/17</u> | Accountant |



DEPARTMENT OF ENVIRONMENT AND PLANNING
DIVISION OF SEWERAGE MANAGEMENT
CONSTRUCTION CONTRACT CHANGE FORM

Date: September 24, 2014

Change Order No. 1 FINAL Amount \$123,381.39 Bond Account C.00062

Contract No. 40 File No. 3.3.3.40

Project Charlotte / Sherburn / McKinley Pumping Station Eliminations and Brookwood Pumping Station Demolition

Contractor's Name Milherst Construction, Inc.

Contractor's Address 10025 County Road, Clarence Center, New York 14032-0430

Description of Change to Contract:

- Item 1 - Glass Debris Behind Hamburg Town Hall - Compensate contractor for additional excavation, hauling and placement of select fill in an unanticipated Glass Debris Area behind Hamburg Town Hall, including select fill for undercut to stabilize trench bottom. A total of 1331 CY of glass debris excavated and replaced with select fill. Refer to Attachment A. **TOTAL COST ITEM 1 = \$84,064.00.**
- Item 2 - Additional Select Fill – Cherry Place - Compensate contractor for additional excavation, hauling and placement of select fill required to install the sewer on Cherry Place. 547 CY of additional material was excavated and hauled and replaced with select fill. Refer to Attachment B. **TOTAL COST ITEM 2 = \$25,500.00.**
- Item 3 - Sherburn Ave. MH 9A Waterline Conflict - Compensate contractor for modification of manhole and realignment of sewer on Sherburn Ave. at MH 9A. Refer to Attachment C. **TOTAL COST ITEM 3 = \$9,572.56.**
- Item 4 - Sherburn Ave. MH 10 to MH 11 - Compensate contractor for additional excavation, hauling and placement of select fill and additional binder between MH 10 and MH 11 on Sherburn Ave. Refer to Attachment D. **TOTAL COST ITEM 4 = \$33,748.00.**
- Item 5 - Final Adjustment of Quantities – Contract Items #1 through 43 were adjusted to reflect final quantities, contingency and utility allowances. Refer to Attachment #21. The adjustments included an increase of \$39,179.47 to Item #43, contingency allowances (refer to Attachments 2 through 20) and a decrease in the utility allowance (refer to Attachment 1), resulting in a net decrease of \$29, 503.17 to the original contract. Therefore, the Change Order No. 1 (final) cost is **\$123,381.39.**

Reason for Modification:

In accordance with the contract documents, the Contractor shall be compensated for the work performed and authorized. Change Order #1 (Final) is the final adjustment of all contract items, and reimbursement for additional work as noted in items 1 through 4 above, (page 1).

Time Extension:

A no cost time extension was necessary from September 19, 2012 to September 11, 2014 to complete the work, and to process the close-out. Onsite work was completed on September 13, 2013.

Indirect Costs:

No indirect costs are a result of this Change Order.

Additional Engineering Costs:

There are no additional engineering costs.

Contract Cost Summary:

| | |
|------------------------------|-----------------------|
| Original Contract | \$958,598.60 |
| Change Order No. 1 (Final) | <u>\$123,381.39</u> |
| Final Contract Amount | \$1,081,979.99 |

Pay Item #23 Utility Allowance

| | | |
|-----------------|---|--------------|
| Attachment #1 - | Relocation of Erie County Water Authority water main at Sta. 4+40 McKinley Pkwy. due to conflict with sewer main. | \$12,228.00. |
|-----------------|---|--------------|

Pay Item #43 Contingency Allowance

| | | |
|-----------------|--|-------------|
| Attachment #2 - | Removal of asbestos by a controlled demolition at the Brookwood Pump Station location. | \$9,509.50. |
| Attachment #3 - | The Town Hall parking lot, from Sta. 6+69 to MH 5 was replaced full depth with binder course and was paid for using Item 17B Binder Course price of \$39.00 / square yard, using contract pay limits. This was done in lieu of 3" binder and 1.5" top, as per contract. 180.3 square yards was used. | \$7,031.70. |
| Attachment #4 - | Disposal of 100 ton of non-hazardous contaminated soil from the Town Hall property, at agreed price of \$4,022.61. Additionally it was agreed to pay \$40.23 per ton for any quantity exceeding 100 ton. A total of 116.72 was removed. | \$4,695.26. |
| Attachment #5 - | Additional milling required at #4565 and #4565A Clark St. to make the new asphalt overlay meet the existing sidewalks and driveway apron. | \$2,523.67. |
| Attachment #6 - | Additional milling requested by the Town of Hamburg along the west edge of the parking lot overlay area. | \$838.31. |

- Attachment #7 - Tack coat and 1.5" top course overlay of Town of Hamburg parking lot, behind Town Hall at Item 17A Top Course price of \$8.50 per square yard. 167.0 square yards were used. \$1,419.50
- Attachment #8 - Placement of 3" of binder course on Cherry Pl., full width, including driveway apron tie-ins, at the agreed price of \$18.24 per square yards. 1,163.3 square yards were used. \$21,218.59.
- Attachment #9 - Removal of 4.5" of existing asphalt and stone and the grading for placement of the binder course on Cherry Pl. at the agreed price of \$13.49 per square yard. Total area was 1,163.3 square yards. \$15,692.92.
- Attachment #10 - Cost to remove asbestos cement vent pipe from the abandoned Charlotte Ave. Pump Station and disposal of same at agreed price of \$825.00. \$825.00.
- Attachment #11 - Reinstall laterals to #352 and #358 Charlotte Ave. using time and material method of payment. \$3,864.72.
- Attachment #12 - Credit for Erie County Central Region equipment and personnel to clean out and dispose of the sanitary waste from Charlotte Ave. and Sherburn Ave. Pump Station wet wells. (\$2,075.64).
- Attachment #13 - Furnish and install (5) cast iron cleanout frame and covers that were requested to be used in concrete pavement areas. \$482.43.
- Attachment #14 - Credit for asphalt restoration , that is part of Item #10 (6" Laterals), that was not needed because Cherry Pl. received a full width pavement replacement. (\$1,306.25).
- Attachment #15 - Additional work required to restore lawns and shoulder along one side of Cherry Pl., due to full width pavement replacement. \$2,983.00.
- Attachment #16 - Original scope of asbestos removal work for the Sherburn Ave. and the Charlotte Ave. Pumping Stations. \$5,513.20.
- Attachment #17 - Cost of a 2' section of a 4' diameter precast manhole and a 2' section of a 5' diameter precast manhole, delivered to Southtowns AWWTF, that were not able to be used due to elevation differences. \$777.50.
- Attachment #18 - Cost of precast MH 9A (eliminated from contract), delivery of unused MH 9A to Southtown AWWTF, and the cost of the unused 16" x 12" manhole boot, also delivered to Southtowns AWWTF. \$2,700.00.
- Attachment #19- Cost of manhole boot, drop bowl assembly, bracket, fernco coupling and pipe necessary to modify MH 10 and the extra select fill utilized to install realigned

sewer from MH 9 to MH 10.

\$3,325.06.

Attachment #20 - Credit for 3 replacement trees in the contract, that were eliminated.
(840.00).

Attachment #21 - Final Adjustment of Quantities, Summary.

CONTRACTOR _____ DATE _____
James L. Collins, Jr. (Milherst Construction, Inc.)

ENGINEER _____ DATE _____
Edward A. Paolini, P.E. (ECDEP/DSM)

COUNTY OF ERIE _____ DATE _____
Joseph L. Fiegl, P.E., Deputy Commissioner - DSM

ERIE COUNTY LEGISLATURE COMMITTEE NO. _____ DATE _____

ERIE COUNTY SEWER DISTRICT NO. 3 BOARD OF MANAGERS DATE _____

ATTACHMENT #21

CHANGE ORDER NO. 1 (FINAL) ADJUSTMENT OF QUANTITIES

PAGE 1 OF 3

MILHERST CONSTRUCTION, INC.
10025 COUNTY ROAD
CLARENCE CENTER, NEW YORK 14032-0430

DATE:

9/24/2014

ERIE COUNTY SEWER DISTRICT # 3
CHARLOTTE/SHERBURN/McKINLEY PS ELIMINATIONS
and BROOKWOOD PS DEMOLITION

CONTRACT NO.: 40

NYSEFC 6649-12

DATE BID: JUNE 27, 2012

NOTICE TO PROCEED : September 19, 2012

SCHEDULED COMPLETION DATE : June 16, 2013

ENGINEER: ECDEP-DSM

| ITEM | DESCRIPTION | UNIT PRICE | UNIT | Bid Qty. | CONTRACT BID PRICE | Final Quantity | Final Contract Amount | Quantity Adjustment | Cost Adjustment |
|------|--------------------------------------|-------------|------|----------|--------------------|----------------|-----------------------|---------------------|-----------------|
| 1 | Clearing and Grubbing | \$10,000.00 | LS | 1 | \$10,000.00 | 1.00 | \$10,000.00 | 0.0 | \$0.00 |
| 2 | 8" Sanitary Sewer 0 to 8' Depth | \$27.00 | LF | 651 | \$17,577.00 | 655.0 | \$17,685.00 | 4.0 | \$108.00 |
| | 8" Sanitary Sewer 8' to 10' Depth | \$24.00 | LF | 478 | \$11,472.00 | 493.5 | \$11,844.00 | 15.5 | \$372.00 |
| | 8" Sanitary Sewer 10' and Over | \$31.00 | LF | 82 | \$2,542.00 | 89.0 | \$2,759.00 | 7.0 | \$217.00 |
| | 10" Sanitary Sewer 0' to 8' Depth | \$25.00 | LF | 410 | \$10,250.00 | 400.5 | \$10,012.50 | (9.5) | (\$237.50) |
| | 10" Sanitary Sewer 8' to 10' Depth | \$29.00 | LF | 631 | \$18,299.00 | 620.0 | \$17,980.00 | (11.0) | (\$319.00) |
| | 10" Sanitary Sewer 10' to 12' Depth | \$31.00 | LF | 987 | \$30,597.00 | 951.0 | \$29,481.00 | (36.0) | (\$1,116.00) |
| | 10" Sanitary Sewer 12' to 14' Depth | \$38.00 | LF | 105 | \$3,990.00 | 98.0 | \$3,724.00 | (7.0) | (\$266.00) |
| | 10" Sanitary Sewer 14' to 16' Depth | \$41.00 | LF | 456 | \$18,696.00 | 507.0 | \$20,787.00 | 51.0 | \$2,091.00 |
| | 10" Sanitary Sewer 16' and Over | \$54.00 | LF | 391 | \$21,114.00 | 362.0 | \$19,548.00 | (29.0) | (\$1,566.00) |
| | 8" Sanitary Pipe Materials | \$11.50 | LF | 1211 | \$13,926.50 | 1,237.5 | \$14,231.25 | 26.5 | \$304.75 |
| 2A | 10" Sanitary Pipe Materials | \$13.75 | LF | 2985 | \$41,043.75 | 2,938.5 | \$40,404.38 | (46.5) | (\$639.38) |
| 4 | Standard Manholes (0 to 8' Depth) | \$3,500.00 | EA | 17 | \$59,500.00 | 17 | \$59,500.00 | 0.0 | \$0.00 |
| 5 | Drop Manhole Sta. 0+00 | \$6,300.00 | EA | 1 | \$6,300.00 | 1.00 | \$6,300.00 | 0.0 | \$0.00 |
| | Drop Manhole Sta. 16+73 (MH #7) | \$9,100.00 | EA | 1 | \$9,100.00 | 1.00 | \$9,100.00 | 0.0 | \$0.00 |
| | Drop Manhole Sta. 18+37 (MH #8) | \$9,000.00 | EA | 1 | \$9,000.00 | 1.00 | \$9,000.00 | 0.0 | \$0.00 |
| | Drop Manhole Sta. 19+65 (Eliminated) | \$7,400.00 | EA | 1 | \$7,400.00 | 0.00 | \$0.00 | (1.0) | (\$7,400.00) |
| | Drop Manhole Sta. 33+74 (MH #14) | \$4,900.00 | EA | 1 | \$4,900.00 | 1.00 | \$4,900.00 | 0.0 | \$0.00 |
| | Drop Manhole Sta. 34+85 (MH #15) | \$4,900.00 | EA | 1 | \$4,900.00 | 1.00 | \$4,900.00 | 0.0 | \$0.00 |
| 6 | Additional Depth of Manholes | \$0.01 | LF | 35 | \$0.35 | 28.22 | \$0.28 | (6.78) | (\$0.07) |
| 8 | Wye Branches 8"x8"x6" | \$60.00 | EA | 15 | \$900.00 | 14 | \$840.00 | (1.0) | (\$60.00) |
| | Wye Branches 10"x10"x6" | \$120.00 | EA | 42 | \$5,040.00 | 42 | \$5,040.00 | 0.0 | \$0.00 |
| 10 | 6" House Lateral Sewer Reconnection | \$100.00 | LF | 1189 | \$118,900.00 | 1,236.65 | \$123,665.00 | 47.7 | \$4,765.00 |
| | | | | | | | | | |
| | Contract Sub Total | | | | \$425,447.60 | | \$421,701.41 | Comm. 20F.8 | (\$3,746.19) |

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CHANGE ORDER NO. 1 (FINAL) ADJUSTMENT OF QUANTITIES

PAGE 2 OF 3

MILHERST CONSTRUCTION, INC.
10025 COUNTY ROAD
CLARENCE CENTER, NEW YORK 14032-0430

DATE:

9/24/2014

ERIE COUNTY SEWER DISTRICT # 3
CHARLOTTE/SHERBURN/McKINLEY PS ELIMINATIONS
and BROOKWOOD PS DEMOLITION
CONTRACT NO.: 40
NYSEFC 6649-12
DATE BID: JUNE 27, 2012
NOTICE TO PROCEED: September 19, 2012
SCHEDULED COMPLETION DATE: June 16, 2013
ENGINEER: ECDEP-DSM

| ITEM | DESCRIPTION | UNIT PRICE | UNIT | Bid Qty | Contract Bid Price | Final Quantity | Final Contract Amount | Quantity Adjustment | Cost Adjustment |
|----------------------------|---|-------------|------|---------|---------------------|----------------|-----------------------|---------------------|----------------------|
| 11 | Highway Crossings by Boring and Jacking | | | | | | | | |
| | 24" Casing Sta. 0+08 to 0+98 | \$550.00 | LF | 90 | \$49,500.00 | 90.0 | \$49,500.00 | 0.0 | \$0.00 |
| | 20" Casing Sta. 2+30 to 2+80 | \$730.00 | LF | 50 | \$36,500.00 | 50.0 | \$36,500.00 | 0.0 | \$0.00 |
| 15 | Select Material Backfill | \$33.50 | CY | 3600 | \$120,600.00 | 3,402.7 | \$113,990.45 | (197.3) | (\$6,609.55) |
| | Pavement Restoration | | | | | | | | \$0.00 |
| 17A | Top Course | \$8.50 | SY | 7500 | \$63,750.00 | 7,643.0 | \$64,965.50 | 143.0 | \$1,215.50 |
| 17B | Binder Course | \$39.00 | SY | 1478 | \$57,642.00 | 1,160.9 | \$45,275.10 | (317.1) | (\$12,366.90) |
| 17C | Pavement Milling | \$1.50 | SY | 7500 | \$11,250.00 | 6,480.0 | \$9,720.00 | (1,020.0) | (\$1,530.00) |
| 18 | Driveway Replacement | | | | | | | | \$0.00 |
| | Bituminous Macadam | \$45.00 | SY | 446 | \$20,070.00 | 89.7 | \$4,036.50 | (356.3) | (\$16,033.50) |
| | Concrete | \$93.00 | SY | 23 | \$2,139.00 | 0.0 | \$0.00 | (23.0) | (\$2,139.00) |
| 19 | Restoration | \$6.00 | LF | 800 | \$4,800.00 | 800.0 | \$4,800.00 | 0.0 | \$0.00 |
| 22 | Utility Test Pits | \$375.00 | EA | 5 | \$1,875.00 | 7.0 | \$2,625.00 | 2.0 | \$750.00 |
| 23 | Utility Allowance | | | | | | | | \$0.00 |
| * SEE NOTES ON PAGE 4 OF 5 | NYSEG | \$10,000.00 | LS | 1 | \$10,000.00 | 0.0 | \$0.00 | (1.0) | (\$10,000.00) |
| | National Fuel | \$10,000.00 | LS | 1 | \$10,000.00 | 0.0 | \$0.00 | (1.0) | (\$10,000.00) |
| | * Erie County Water Authority | \$10,000.00 | LS | 1 | \$10,000.00 | 1.22 | \$12,228.00 | 0.22 | \$2,228.00 |
| | AT&T / Verizon | \$10,000.00 | LS | 1 | \$10,000.00 | 0.0 | \$0.00 | (1.0) | (\$10,000.00) |
| 34 | Maintenance and Protection of Traffic | \$10,000.00 | LS | 1 | \$10,000.00 | 1.0 | \$10,000.00 | 0.0 | \$0.00 |
| 35 | Field Office | \$9,000.00 | LS | 1 | \$9,000.00 | 1.0 | \$9,000.00 | 0.0 | \$0.00 |
| | Contract Sub Total (this page) | | | | \$427,126.00 | | \$362,640.55 | | (\$64,485.45) |
| | Contract Total | | | | \$852,573.60 | | \$784,341.96 | | (\$68,231.64) |

Comm. 20E-8

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CHANGE ORDER NO. 1 (FINAL) ADJUSTMENT OF QUANTITIES

PAGE 3 OF 3

MILHERST CONSTRUCTION, INC.
1 0025 COUNTY ROAD
CLARENCE CENTER, NEW YORK 14032-0430

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ERIE COUNTY SEWER DISTRICT # 3
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| ITEM | DESCRIPTION | UNIT PRICE | UNIT | Bid Qty | Contract Bid Price | Final Quantity | Final Contract Amount | Quantity Adjustment | Cost Adjustment |
|---|---|-------------|------|---------|--------------------|----------------|-----------------------|---------------------|-----------------|
| 37 | Abandonment of Pipe, Manholes and Pump Stations | | | | | | | | |
| | 6" Pipe | \$3.50 | LF | 165 | \$577.50 | 165 | \$577.50 | 0.0 | \$0.00 |
| | 8" Pipe | \$2.50 | LF | 1223 | \$3,057.50 | 1,127 | \$2,817.50 | (96.0) | (\$240.00) |
| | 12" Pipe | \$6.00 | LF | 115 | \$690.00 | 80 | \$480.00 | (35.0) | (\$210.00) |
| | Force Main Pipe | \$900.00 | EA | 5 | \$4,500.00 | 5 | \$4,500.00 | 0.0 | \$0.00 |
| | Manholes | \$400.00 | EA | 3 | \$1,200.00 | 3 | \$1,200.00 | 0.0 | \$0.00 |
| | Pump Stations | \$14,000.00 | EA | 4 | \$56,000.00 | 4.00 | \$56,000.00 | 0.0 | \$0.00 |
| 43 | Contingent Items | \$40,000.00 | LS | 1 | \$40,000.00 | 1.98 | \$79,178.47 | 1.0 | \$39,178.47 |
| CONTRACT ADJUSTMENT OF ITEMS 1 THROUGH 43 = | | | | | | | | | (\$29,503.17) |
| 1* | Glass Debris behind Town Hall | \$84,064.00 | LS | 0 | \$0.00 | 1.00 | \$84,064.00 | 1.0 | \$84,064.00 |
| 2* | Additional select fill - Cherry Place | \$25,500.00 | LS | 0 | \$0.00 | 1.00 | \$25,500.00 | 1.0 | \$25,500.00 |
| 3* | Sherburn Ave. MHI 9A Waterline Conflict | \$9,572.56 | LS | 0 | \$0.00 | 1.00 | \$9,572.56 | 1.0 | \$9,572.56 |
| 4* | Sherburn Ave. MHI 10 to MHI 11 | \$33,748.00 | LS | 0 | \$0.00 | 1.00 | \$33,748.00 | 1.0 | \$33,748.00 |
| ADDITIONAL WORK (1* THROUGH 4*) = | | | | | | | | | \$152,884.56 |
| Contract Sub Total (this page) | | | | | | | | | \$123,381.39 |
| Contract Total | | | | | | | | | \$123,381.39 |
| FINAL CHANGE ORDER #1 = | | | | | | | | | \$123,381.39 |

Comm. 20E-8

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