

(Purchasing No. 11000184)

EM SUBMISSION NO.: 2012 EM 332

PRESENTED: 6/26/12

ADOPTED: 6/27/12

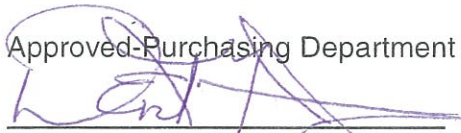
BY THE EMERGENCY MANAGER

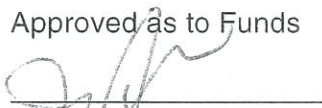
RESOLUTION TO DEAN HOLMES EXCAVATING TO COMPLETE THE REPAIR OF THE 72" WATER MAIN ON GENESEE ROAD

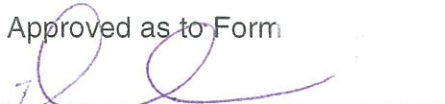
On April 27, 2012, the Emergency Manager authorized the Proper City Officials to enter into change order #1 to the contract with Dean Holmes Excavating, 8350 Richfield Rd., Davison, Michigan for repairing a 72" water main on Genesee Rd. in an amount not to exceed \$108,122.54 for a revised contract amount of \$273,122.54; and

The Water Service Center is requesting an additional change order to pay for additional work in order to complete the project and finalize road reconstruction in an amount of \$53,780.00. Funding will come from account number: 591-540.100-801.000; and

IT IS RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into change order #2 to the contract with Dean Holmes Excavating to pay for the additional work needed to complete said repair in an amount of \$53,780.00 for a revised contract amount of \$326,902.54. (Water Fund)

Approved-Purchasing Department

Derrick F. Jones
Purchasing Department

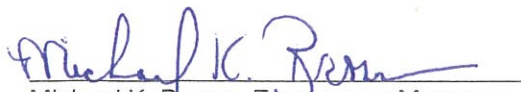
Approved as to Funds

Jerry Ambrose
Director of Finance

Approved as to Form

Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT FAIL

DATED 6-27-12


Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

Date: June 26, 2012

Agenda Item Title: Change Order #2 (Dean Holmes Excavating for additional repairs to a 72" water main)

Prepared by:
Daugherty A. Johnson III

Summary of Proposed Action:

Due to expanded work and the expedient need to complete the emergency repair to the 72" water main, \$53,780 in additional costs were incurred. On April 30, 2012 Change Order #1 was reviewed by the State and approved by the Emergency Manager in the amount of \$108,122.54 to make the repairs discovered in the exploratory excavation. This Resolution is for authorization to pay the additional \$53,780 in costs associated with the emergency repair of the 72" water main and final road reconstruction. The increased costs were the result of repairs and replacement of 140 ft. of storm sewer lines of varying sizes and the installation of a new catch basin damaged during excavation. In an effort to permanently repair that section of pipe we welded and encased in concrete the two adjacent joints which were not completed on a previous repair. We also installed a manway for future access to the 72" water main. The Genesee County Road Commission's final reconstruction requirements of the roadway cost a total of \$88,330 which accounts for the bulk of the overage. The City's annual savings from the elimination of that leak is estimated at \$600,000.

Financial Implications:

Funding will be made available from account 591-540.100-801.000

Pre-encumbered: Yes ___ No ___ Requisition:

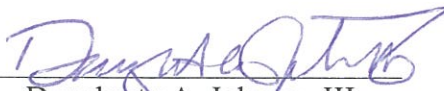
Account No.

Other implications (i.e. collective bargaining):

No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person



Daugherty A. Johnson III
Utilities Administrator