



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: December 16, 2024

Prepared By: Dennis Carr – City Engineer

Agenda Item: WTP1 Chlorination Upgrade Change Order 1 & 2

Explanation: At a past council meeting, City Council awarded the construction of the WTP1 Chlorination Upgrade Project to Commercial Mechanical, Inc. for a price of \$ 409,000.00.

The city has received two change orders.

Change Order 1 - \$724.00

-Replace damaged wiring/conduit to the chlorine room exhaust fan.

Change Order 2 - \$631.00

-Replace damaged junction boxes in the chlorine room.

Total Contract Increase - \$1,355.00

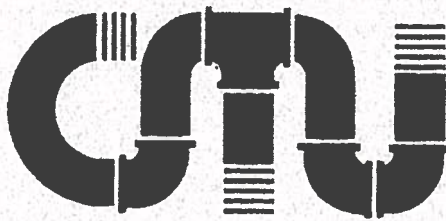
Fiscal Impact: \$1,355.00 will be paid for out of the water fund.

Recommendation Summary:

The work was found during the project and staff recommends increasing the contract to allow payment to Commercial Mechanical, Inc. for repairing the damages found..

Staff recommends that the City Council Approve Change Order 1 & 2.

Action Requested: Approval



Commercial Mechanical Inc.

Commercial Mechanical Inc.
 50 First Street, P.O. Box 368
 Dunlap, IL 61525

Project Name: Washington WTP-1
 Project No: 1748
 RFP No: RFP-1 (Electrical Repairs)

1. CMI SUMMARY OF DETAILED BREAKDOWN		Additions	Deletions	Net Total
A. Material				\$ -
B. Taxes				\$ -
C. Labor -- @ \$--				\$ -
D. Bond @ 2%				\$ -
Warranty @ 5%				\$ -
E. Net Total A+B+C+D				\$ -
F. OH&P Line Ex15%				\$ -
G. Total Proposal				\$ -
2. CMI MARK-UP ON SUBCONTRACTORS		Description of Work		
Amp Companies Inc.	Replace Damaged Exhaust Fan Electrical Wiring			633.00
	H. Subtotal of all subcontractors work			\$ 633.00
	I. CMI Mark-up on subs Line Hx10%			\$ 63.30
	J. Line H+I			\$ 696.30
	K. Subtotal Lines G+H			\$ 696.30
	L. Other: Insurance/Bond @ 4%			\$ 27.85
	M. Total Proposal Lines K+L			\$ 724.15
3. Proposal				
Proposal Increases Contract Amount:				\$724

Work to be completed in --- calendar days from approval of proposal.
 This proposal is for acceptance within --- days and is subject to escalation or cancellation thereafter.
 This proposal also requires a contract time extension of --- calendar days after acceptance.

Contractor signature:

11/2/24

date



3075 Grand Ave., Galesburg, IL 61401
 Phone: (309) 343-3532 Fax: (309) 343-3538

Customer:	CMI	Project No:	22004741-00
Attn.:	Luke Murphy	Project Name:	WTP-1 Chlorination Improvements CO # 1
Street Address:	50 N First Street	Bid Date:	11/1/2024
City, State, Zip Code:	Dunlap, IL 61525	Job Location:	Washington IL WTP - 1

PROPOSAL

- Prints dated: May 2024
- No addenda acknowledged
- No subcontracts included
- No tax included
- We offer our proposal to furnish the necessary material to complete the items listed below:

SCOPE OF WORK

- Provide new PVC conduit and non-metallic flexible conduit to replace existing damaged conduit in treatment plant
- Replace existing S/O cord feeding exhaust fan

Base Bid Total (\$) 633.00

CLARIFICATIONS

1. All work described herein is based on regular working hours. No allowance for overtime is included (unless specifically noted above)
2. All work shall be done in accordance with State and Local Code requirements.
3. These prices are valid for thirty days from date of proposal
4. No cost allowances or contingency amounts included unless specifically stated above

TERMS AND CONDITIONS

1. Payment to be made as follows - Due on receipt
2. Monthly progress payments / 10% mobilization due on notice to proceed
3. The balance due shall be paid immediately upon completion of the work
4. Any remaining balance due under the terms and conditions of this agreement after the payment term listed above shall bear interest as of the day after the date such balance was due and payable and shall continue to accrue such interest until such payment is made at a rate equal to 1.5% per 30 day period
5. In the event that Customer shall fail to make the payments to Contractor required above, Contractor shall be entitled to recover from Customer all costs and expenses of collection, including reasonable attorney's fees and court costs.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner per 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.

- This proposal may be withdrawn by us if not accepted within 30 days

Thank you for the opportunity to quote your project. Please call with any questions.

Sincerely,



Justin Howland
President / AMP Companies Inc.

Acceptance of Proposal - I/we have read and understand the above proposal and find the above prices, specifications, and conditions are satisfactory, and this proposal is hereby accepted. I further certify that I have the legal capacity to accept this proposal on behalf of the customer.

Customer Signature: _____ x

Customer Name Print: _____ x

Date: _____ x



Commercial Mechanical Inc.

Commercial Mechanical Inc.
 50 First Street, P.O. Box 368
 Dunlap, IL 61525

Project Name: Washington WTP-1
 Project No: 1748
 RFP No: RFP-2 (Replace Junction Boxes)

1. CMI SUMMARY OF DETAILED BREAKDOWN		Additions	Deletions	Net Total
A. Material				\$ -
B. Taxes				\$ -
C. Labor 8.38 hrs @ \$114.88				\$ -
D. Bond @ 2%				\$ -
Warranty @ 5%				\$ -
E. Net Total A+B+C+D				\$ -
F. OH&P Line Ex15%				\$ -
G. Total Proposal				\$ -
2. CMI MARK-UP ON SUBCONTRACTORS		Description of Work		
AMP Companies Inc.	Replace Existing Damaged Junction Boxes			551.37
	H. Subtotal of all subcontractors work	\$	551.37	
	I. CMI Mark-up on subs Line Hx10%	\$	55.14	
	J. Line H+I	\$	606.51	
	K. Subtotal Lines G+H	\$	606.51	
	L. Other: Insurance/Bond @ 4%	\$	24.26	
	M. Total Proposal Lines K+L	\$	630.77	
3. Proposal				
Proposal Increases Contract Amount:				\$631

Work to be completed in --- calendar days from approval of proposal.
 This proposal is for acceptance within --- days and is subject to escalation or cancellation thereafter.
 This proposal also requires a contract time extension of --- calendar days after acceptance.

Contractor signature:

12.13.24
 date



3075 Grand Ave., Galesburg, IL 61401
Phone: (309) 343-3532 Fax: (309) 343-3538

Customer:	Commercial Mechanical Inc.	Email:	luke@cmipiping.com
Attn.:	Luke Murphy	Office:	309-243-7768 ext.206
Street Address:	50 North First Street	Bid Date:	11/22/2024
City, State, Zip Code:	Dunlap, IL, 61525	Job Location:	115 911 Drive Washington, IL, 61571

PROPOSAL

We offer our proposal to furnish the necessary material to complete the items listed below.

- Based on conversation with Tim Randall
- No subcontracts
- No tax included

SCOPE OF WORK

Replace two (2) junction boxes near the heater/door on the north wall of the chlorine room with a new PVC junction box and rework raceways into the aforementioned box. Existing boxes are over NEC fill and/or have missing screws/damaged wiring.

Base Bid Total \$ 551.37

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