



Milwaukee Metropolitan Sewerage District
260 W. Seeboth Street
Milwaukee, Wisconsin 53204
WWW.MMSD.COM

PURCHASE ORDER NUMBER**12754**

SHOW THIS NUMBER ON ALL SHIPMENTS, INVOICE, B/L'S
AND CORRESPONDENCE. COPIES OF PACKING LIST
MUST ACCOMPANY ALL SHIPMENTS AND INVOICES.

Send Invoice To:
Accounts Payable Department, apinvoice@mmsd.com

Milwaukee Metropolitan Sewerage District
260 W. Seeboth Street
Milwaukee, Wisconsin 53204

Ship To:
MMSD Headquarters
260 West Seeboth Street
P.O. Box 3049
Milwaukee WI 53204-3049

DATE: 03/14/2023**Vendor: 2186**

TO **CITY OF MILWAUKEE 1**
MUNICIPAL BUILDING
841 N. BROADWAY
ROOM 406
MILWAUKEE WI 53202

TERMS	Prepaid and Add		DATE REQUIRED	PO STATUS	PRICE	TOTAL
FRT TERMS			March 14, 2023	REVISION		
SHIP TERMS			Unless Specified by Line			
ITEM#	QUANTITY	U.O.M.	DESCRIPTION			
1	1.0000	SVC	PRIVATE PROPERTY INFILTRATION CONTRACT #M10005MI07		1,124,000.00	1,124,000.00
			PRIVATE PROPERTY INFILTRATION AND INFLOW REDUCTION FUNDING AGREEMENT M10005MI07			
			MMSD (DISTRICT) HAS ENTERED INTO AN AGREEMENT WITH THE CITY OF MILWAUKEE (MUNICIPALITY). THE DISTRICT WILL REIMBURSE THE MUNICIPALITY AN AMOUNT NOT TO EXCEED \$1,037,000.00			
			SCOPE OF WORK FOR THE CITY OF MILWAUKEE: TO FURTHER REDUCE THE AMOUNT OF I/I IN THE SANITARY SYSTEM SANITARY SEWER LATERALS WILL BE CHEMICALLY GROUTED FROM THEIR CONNECTION POINT TO THE SEWER MAIN FOR A LENGTH OF UP TO 15 FEET TOWARDS THE HOME. ALSO INCLUDED IN THIS WORK PLAN IS THE TELEVISIONING OF SANITARY SEWER LATERALS AND CLEANING OF SANITARY SEWER MAINS			
			THIS AGREEMENT BECOMES EFFECTIVE IMMEDIATELY UPON SIGNATURE BY BOTH PARTIES AND SHALL REMAIN IN EFFECT UNTIL THE EARLIEST OF (1) THE MUNICIPALITY RECEIVING FINAL PAYMENT FROM THE DISTRICT, (2) MARCH 29, 2024, OR (3) TERMINATION OF THIS AGREEMENT AS OTHERWISE SET FORTH HEREIN			
			CHANGE ORDER 01 EXTENDS THE AGREEMENT THROUGH MAY 1, 2025, AND INCREASES THE PO AMOUNT BY \$87,000. NEW NOT TO EXCEED OF \$1,124,000			
			CONTACT PERSON: ROBERT SELEEN RSELEE@MILWAUKEE.GOV 414-286-2465			
			PROJECT MANAGER: JEROME FLOGEL X2161			

TOTAL: \$1,124,000.00**EXEMPT FROM WISCONSIN SALES & USE TAX FID #39-6005534**

The District's practice is to pay invoices, assuming they are
accurate and there is no dispute, within thirty (30) days. Please
email all invoices to apinvoice@mmsd.com.

BUYER NAME: Emily Neidhardt**BUYER PHONE:** _____**BUYER EMAIL:** _____

**CHANGE ORDER No. 1**

Reference No. 63

Project: M10005 - Post 2050 FF PPII Approach

Commitment: M10005MI07

Date Approved: 05.15.2024

Company: CITY OF MILWAUKEE

Original Contract Amount:	\$1,037,000.00	Original Completion Date:	03/29/2024
Previous C.O.:	\$.00	Previous Extension Days:	
This C.O:	\$ 87,000.00	Extension Days This CO:	398
Revised Contract Amount:	\$1,124,000.00	Revised Completion Date:	05/01/2025

Description:Cost change, schedule change, no scope change

Approvals:Not Required

Construction Manager, Approval Date

Jerome Fogel, 05/08/2024

Project Manager, Approval Date

Not Required

Contractor, Approval Date

Not Required

Department Manager , Approval Date

Robert Seleen, P.E., 05/10/2024

Consultant, Approval Date

Katherine Lazarski, 05/15/2024

Legal Advisor, Approval Date

Not Required

Construction Support Manager, Approval Date

Kevin Shafer, 05/15/2024

Division Director, Approval Date

Jerome Fogel, 05/13/2024

Group Manager, Approval Date

Kevin Shafer, 05/15/2024

Executive Director, Approval Date



Project: M10005 - Post 2050 FF PPII Approach

Potential Change Order:#77

Company: CITY OF MILWAUKEE
Contract#: M10005MI07
Creator: Fogel, Jerome
Initiation Date: 04/29/24

Original Commitment Amount: \$1,037,000.00
Current Commitment Value: \$1,037,000.00
Amount This PCO: \$87,000.00
Schedule Impact (Calendar Days): 398
Payment Term: Time and Materials Not to Exceed (T&M NTE)
Date of Approval: 5/6/24

SWMBE Impact (Net \$ Increase/Decrease to Planned Amounts):

Small Business Participation: \$ 0.00
Woman Owned Business Participation: \$ 0.00
Veteran Owned Business Participation: \$ 0.00
Minority Owned Business Participation: \$ 0.00

PCO Change Details

Item#	Description	Change Amount
001	Funding Agreement MI07	\$87,000.00

Contract Change:

Cost change, schedule change, no scope change

Funding Agreement:

Article 1 Term of Agreement: Replace the agreement end date of March 29, 2024 with May 1, 2025; an extension of 398 days

Article 2 District Funding: Replace the agreement not to exceed value of \$1,037,000 with \$1,124,000, an increase of \$87,000

Reason For Change:

Schedule:

Contractor capacity for grouting work in the region has been limited since COVID and has yet to recover. The District requested the City to delay bidding the project until we completed the most recent RFQ review cycle of applicants for the District PPII Approved Contractor list with the hopes that the bidding environment would become more competitive.

Cost:

The lowest bid received of two responsive bids was 6% over the engineers estimate

Approvals:

Jerome Flogel, 04/29/2024

Project Manager, Approval Date

Not Required

Construction Manager, Approval Date

Not Required

Construction Support Manager, Approval Date

Jerome Flogel, 04/29/2024

Group Manager , Approval Date

Not Required

Department Manager, Approval Date

Kevin Shafer, 04/29/2024

Division Director, Approval Date

Not Required

Executive Director, Approval Date

Robert Seleen, P.E., 05/06/2024

Contractor/Consultant, Approval Date