

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name E. Mifflin & N. Blount Street Street Reconstruction

Date 12/12/2007
 Change Order Number CO 6
 To Public Works Contract Number 6019
 Original Contract Project Number 53W0025
 Change Order Project Number 53W0025
 (of change order)

Change Order Description Change of conditions, Leak repairs, Extra service instalation, Lower services for storm, Unmarked service

Account Numbers for this Change Order:
EW01-58273-810455-0053W0025

Contractor: PARISI CONSTRUCTION
508 S. Nine Mound
Verona, WI. 53593
0

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	(see attached)	1	1	28,927.08	28,927.08	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					28,927.08	0.00
Grand Total						28,927.08
The Original Contract Sum was						2,612,858.86
Net Change by previous Change Orders						258,227.20
The Contract Sum prior to this Change Order was						2,871,086.06
The Contract Sum will be:					Choose One:	28,927.08
The new Contract Sum including this Change Order will be						2,900,013.14
The Contract Time will be (days):					Choose One:	2
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By [Signature]
 Title VICE President
 Date 12/13/07

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature]
 Construction Supervisor [Signature]
 Engineer [Signature]
 Board of Public Works _____

Date 13/Dec/07
 Date _____
 Date 12-13-07
 Date _____

Mifflin Street
Extra Work

26-Nov

Item No.	Date	Description	Men	Labor		Cost	Type	Equipment		Description	Materials		Total Cost			
				Hours	Cost			Hours	Cost		Qty	Cost				
Water	23-May	Encountered active old watermain in new watermain trench on Livingston	Pipe Layer	6	\$	420.00	Kobelco 330	6	\$	900.00	Granular Fill	45	\$	540.00	\$	5,829.00
			Top Man	6	\$	399.00	Case 821	6	\$	840.00						
			Foreman	6	\$	450.00	Komatsu 150	6	\$	660.00						
							Dump Trucks (3)	18	\$	1,620.00						
Water	29-May	Don Miller Water Meter Removal	Pipe Layer	3	\$	210.00	Kobelco 330	3	\$	450.00	Granular Fill	80	\$	960.00	\$	2,115.00
		Parti was instructed to save then later instructed to remove	Top Man	0	\$	-	Case 821	0	\$	-						
			Foreman	3	\$	225.00	Komatsu 150	0	\$	-						
							Dump Trucks (1)	3	\$	270.00						
Water	8-Jun	Repair Leak at Peterson and East Washington	Pipe Layer	4.5	\$	315.00	Kobelco 235	4.5	\$	630.00	Granular Fill	40	\$	480.00	\$	3,721.75
			Top Man	4.5	\$	299.25	Case 821	4.5	\$	650.00						
			Foreman	4.5	\$	337.50	Komatsu 150	2	\$	220.00						
							Dump Trucks (3)	9	\$	810.00						
Water	12-Jun	Mifflin/Peterson Water Repair	Pipe Layer	2	\$	140.00	Kobelco 235	2	\$	280.00	Granular Fill	35	\$	420.00	\$	1,933.00
			Top Man	2	\$	133.00	Case 821	2	\$	280.00						
			Foreman	4	\$	300.00	Komatsu 150	2	\$	200.00						
							Dump Trucks (1)	2	\$	180.00						
Water	27-Jun	Install new 1 1/2 copper to Don Miller on Livingston Street	Pipe Layer	3	\$	210.00	Link Belt 330	3	\$	420.00	Granular Fill		\$	-	\$	2,122.83
			Top Man	3	\$	199.50	Case 821	3	\$	420.00	Materials		\$	108.33		
			Foreman	3	\$	225.00	Kobelco 270		\$	-						
							Dump Trucks (2)	6	\$	540.00						
Water/Storm	As needed	Lower Water Services on Blount	Pipe Layer	12	\$	840.00	Link Belt 330	12	\$	1,800.00	Granular Fill	120	\$	1,440.00	\$	8,538.00
		Lower to avoid conflict with box culvert - 6 total	Top Man	12	\$	798.00	Case 821	12	\$	1,680.00						
			Foreman	12	\$	900.00	Kobelco 270	0	\$	-						
							Dump Trucks (2)	12	\$	1,080.00						
Water	10-Aug	Unmarked Water Service Hit by crew and needed repair	Pipe Layer	2	\$	140.00	Kobelco 330	2	\$	300.00	Granular Fill		\$	-	\$	1,543.00
			Top Man	2	\$	133.00	Case 821	2	\$	280.00						
			Foreman	2	\$	150.00	Komatsu 150		\$	-						
							Dump Trucks (2)	6	\$	540.00						
Water	28-Aug	Mifflin Street Repair Water service on old 4" main between Blair and Franklin	Pipe Layer	3	\$	210.00	Kobelco 330	3	\$	450.00	Granular Fill	60	\$	720.00	\$	3,124.50
			Top Man	3	\$	199.50	Case 821	3	\$	420.00						
			Foreman	3	\$	225.00	Komatsu 150	0	\$	-						
							Dump Trucks (5)	10	\$	900.00						
total													\$	28,927.08		

Hourly Rates

Description	Rate/Hour
Top Man	\$ 66.50
Pipe Layer	\$ 70.00
Foreman with Truck	\$ 75.00
400/480 Excavator	\$ 170.00
330 Excavator	\$ 150.00
270/250/235 Excavator	\$ 140.00
Tractor Backhoe	\$ 100.00
150 Hoopack	\$ 110.00
4 CY Loader (Case 821)	\$ 140.00
Skidsteer	\$ 95.00
Dump Truck	\$ 90.00
Granular Fill (per ton)	\$ 12.00