# CITY OF MADISON DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

		CHANGE	ORDER	Date	
Contract I	Name				
	Breese Stevens Field Restoration-Phase 2		Change Order No.	CO 2	
				Contract No.	6248
			01	Project No.	And Annual Control of the Control of
01			Chang	e Order Project No.	
Change C	Order Description See Items 1-5 below	erienijans na nastali	Account Numbers	for this Change Ord	
				CB60-58401-8105 60004C00	00,00,000,000
Contracto	or Joe Daniels construction Co., Inc.				
	919 Applegate Rd.				
	Madison, WI 53713				
Vou ero e	uthorized and directed to make the following chan	ace in this a	ontract:		
Item No.	Description	Est. Qty	Unit	Unit Price	Total
Nem No.	New location of sanitary lateral caused a	DRINGS OF	a transmission of regre		
1	redesign/extension of interior plumbing	1,00	LS	4,823.20	4,823.20
2	Re-plumb main into building to accept a water meter as required by Water utility	1.00	LS	5,589.90	5,589.90
3	Remove/discard existing chain link fence on wall along E. Washington Ave.	1.00	LS	6,342,80	6,342.80
4	Materials/labor required in finding and connecting to sanitary lateral on Paterson St.	1.00	LS	17,185,40	17,185.40
5	Contract time extension	1.00	LS	0.00	0.00
6	Extra tuck pointing in wall areas originally covered by ivy behind the chain link fence	595.00	LF	6.00	3,570.00
					0.00
Net Chan	ge Order				37,511.30
	nal Contract Total				583,489.00
	evious Change Orders				12,635.20
The new (	Contract Sum including this Change Order will be		•		633,635.50
This Cont	ract is a:	·	∇ Calendar Days	™ Working Days	Completion Date
Original C	Contract Time/Completion Date		120	0	August 25, 2009
_	nge in Contract Time by previous change order		0	0	0
	Time/Completion Date prior to this change order		120	0	August 25, 2009
	· · · · · · · · · · · · · · · · · · ·		60	11# 550 GARANA (NASA 1 NASA)	TO THE PROPERTY OF THE PROPERTY OF CO.
	al day(s) as a result of this Change Order	180	0	October 24, 2009	
Contract	time/completion date as a result of this change ord	er	100	U	October 24, 2009
By Title	Project Marshie R			· ·	
Date	(/ 7/23/09				
	proval (see reverse side for instructions)	Aus S	<u> </u>	7	130109
	uction Supervisor	Ould K		7	130/09

Engineer

Board of Public Works



General Contractors

July 21, 2009

Tom Maglio
Department of Public Works
Parks Division
210 Martin Luther King Jr Blvd
Madison WI 53701-2987

#### Tom

This letter is to inform you that the Breese Stevens Field Restoration Phase 2 project will need a contractual change for being 100% complete. The bid documents state that the project shall be complete in 120 days from start of project. The start date set for this project at our first pre construction meeting was to be April 27<sup>th</sup>. August 24<sup>th</sup> is the 120 day construction duration date. The project will be totally complete except for the terra cotta work. The terra cotta items needed for this project was to be provided by one of two firms that were in the spec book. Glading McBeam from California or Boston Valley Terra Cotta from New York. Spoke to both of them and the shortest delivery time for our order was from Boston Valley Terra Cotta. They will have their product delivered to jobsite sometime in mid September. We discussed this issue at the pre-con meeting and the schedule I provided for this meeting reflected this. I will need 30 days to install the pieces of terra cotta needing to be replaced. With this I am requesting an extension of 60 days for this project.

Thank you,

Joe Trainor
Project Manager
Daniels Construction



919 APPLEGATE ROAD - MADISON, WI 53713 - OFF: (608) 271-4800 - FAX: (608) 271-4570

Project: 6248

**Breese Stevens Field Restoration Phase 2** 

Description	New interior u			6/15/2009	
Description	Quantity	Materials	Labor	Subcontract	Total
·			•	and Equip.	
		\$0.00	\$0.00	\$0.00	\$0.00
Provide and install new underground		\$0.00	\$0.00	\$0.00	\$0.00
olumbing roughin per drawing		\$0.00	\$0.00	\$0.00	\$0.00
rom Affiliated Engineers	4 Lakes Plbg	\$0.00	\$0.00	\$442.00	\$442.00
		\$0.00	\$0.00	\$0.00	\$0.00
Excavate out interior, haul away	19 yd spoils	\$285.00	\$1,580.00	\$0.00	\$1,865.00
mud spoils, provide and install		\$0.00	\$0.00	\$0.00	\$0.00
new select backfill.	19 yd fill	\$304.00	\$1,580.00	\$0.00	\$1,884.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
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					***
		\$0.00	\$0.00	\$0.00	\$0.00
		\$589.00	\$3,160.00	\$442.00	\$4,191.00
Sales Tax					\$0.00
Worker's Compensation	0.00%				\$0.00
Unemployment Compensation					\$0.00
FICA					\$0.00
Material and Labor Overhead	15.00%				\$562,35
Subcontract Overhead					\$22.10
Profi					\$0.00
Bond					\$47.75
Tota					\$4,823.20

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Project: 6248

**Breese Stevens Field Restoration Phase 2** 

Section:

Description	New water service			6/16/2009		
Description	Quantity	Materials	Labor	Subcontract	Total	
-				and Equip.		
		\$0.00	\$0.00	\$0.00	\$0.0	
		\$0.00	\$0.00	\$0.00	\$0.0	
_abor and materials to pipe new		\$0.00	\$0.00	\$0.00	\$0.0	
water service underground for		\$0.00	\$0.00	\$0.00	\$0.0	
new water service and water meter	4-Lakes Plbg	\$0.00	\$0.00	\$4,351.00	\$4,351.0	
ocation next to exterior wall and to		\$0.00	\$0.00	\$0.00	\$0.0	
nstall copper piping connection to		\$0.00	\$0.00	\$0.00	\$0.0	
existing above ground water main		\$0.00	\$0.00	\$0.00	\$0.0	
feed piping.		\$0.00	\$0.00	\$0.00	\$0.0	
		\$0.00	\$0.00	\$0.00	\$0.0	
		\$0.00	\$0.00	\$0.00	\$0.0	
Hand excavate for plumber and	Daniels	\$300.00	\$540.00	\$0.00	\$840.0	
otach and pour concrete floor.		\$0.00	\$0.00	\$0.00	\$0.0	
		\$0.00	\$0.00	\$0.00	\$0.0	
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			***	40.00	40.04	
•		\$0.00	\$0.00	\$0.00	\$0.00	
0.1. T	0.000/ -	\$300.00	\$540.00	\$4,351.00	\$5,191.00	
Sales Tax					\$0.00	
Worker's Compensation 0.00% Unemployment Compensation 0.00%					\$0.00	
		٠			\$0.00	
FICA					\$0.00	
Material and Labor Overhead					\$126.00	
Subcontract Overhead					\$217.5	
Profi					\$0.00	
Bond	1.00%				\$55.35	

Total

\$5,589.90



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Project: 6248

**Breese Stevens Field Restoration Phase 2** 

Description	Take down E.			5/12/2009	
Description	Quantity	Materials	Labor	Subcontract	Total
			•	and Equip.	
		\$0.00	\$0.00	\$0.00	\$0.00
Remove existing chain link fencing		\$0.00	\$0.00	\$0.00	\$0.00
above stone walls that face	235x14	\$200.00	\$3,360.00	\$0.00	\$3,560.00
East Washington Avenue	equip rent	\$0.00	\$0.00	\$1,600.00	\$1,600.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Includes taking down structural steel		\$0.00	\$0.00	\$0.00	\$0.00
12" dirt level		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Leave center 2 steel columns		\$0.00	\$0.00	\$0.00	\$0.00
and braces for score board needs		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Shorten steel beams above score		\$40.00	\$400.00	\$0.00	\$440.00
board just above cross braces		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	. \$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
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		\$0.00	\$0.00	\$0.00	\$0.00
		\$240.00	\$3,760.00	\$1,600.00	\$5,600.00
Sales Tax					\$0.00
Worker's Compensation	0.00%				\$0.00
Unemployment Compensation					\$0.00
FICA					\$0.00
Material and Labor Overhead	15.00%			•	\$600.00
Subcontract Overhead	5.00%				\$80.00
Profit	0.00%				\$0.00
Bond	1.00%			<u>_</u>	\$62.80
Tota					\$6,342.80



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Project: 6248

**Breese Stevens Field Restoration Phase 2** 

Description	Provide new city sewer extension			6/15/2009		
Description	Quantity	Materials.	Labor	Subcontract and Equip.	Total	
		\$0.00	\$0.00	\$0.00	\$0.00	
Provide and install new city sewer	28' piping	\$0.00	\$0.00	\$0.00	\$0.00	
connection into locker room area	2- 6"x4" Y's	\$0.00	\$0.00	\$0.00	\$0.00	
where existing line was	2- cleanouts	\$0.00	\$0.00	\$0.00	- \$0.00	
disconnected by earlier street project	glue, grease	\$316.00	\$648.00	\$0.00	\$964.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
Sawcut road and excavate out		\$0.00	\$0.00	\$0.00	\$0.00	
road, sidewalk and earthwork		\$0.00	\$0.00	\$0.00	\$0.00	
including haulaway and traffic control		\$2,140.00	\$3,598.00	\$0.00	\$5,738.00	
for an area of approx 12x30		\$0.00	\$0.00	\$0.00	\$0,00	
		\$0.00	\$0.00	\$0.00	\$0.00	
Backfill and compact disturbed	111 yds	\$1,348.00	\$1,620.00	\$0.00	\$2,968.00	
area.		\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
Asphalt patch road area	100 sq ft	\$450.00	\$940.00	\$0.00	\$1,390.00	
	3 ton asphalt	\$0.00	\$0.00	\$795.00	\$795.00	
Replace city concrete sidewalk	,	\$0.00	\$0.00	\$0.00	\$0.00	
and curb where excavations were	51' x 6' walks	\$600.00	\$900.00	\$0.00	\$1,500.00	
needed for new sewer line		\$0.00	\$0.00	\$0.00	\$0.00	
	38' of 30" curb	\$600.00	\$910.00	\$0.00	\$1,510.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
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		\$5,454.00	\$8,616.00	\$795.00	\$14,865.00	
Sales Tax					\$0.00	
Worker's Compensation					\$0.00	
Unemployment Compensation					\$0.00	
FICA					\$0.00	
Material and Labor Overhead					\$2,110.50	
Subcontract Overhead					\$39.75	
Profi				•	\$0.00	
Bond				<del></del>	\$170.15	
Tota	l				\$17,185.40	

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Project: 6248

**Breese Stevens Field Restoration Phase 2** 

Description	Remove old r	nortar and rep	oint with nev	V	7/22/2009
Description	Quantity	Materials	Labor	Subcontract and Equip.	Total
		\$0.00	\$0.00	\$0.00	\$0.00
For extra removal of old mortar and		\$0.00	\$0.00	\$0.00	\$0.00
re-pointing with new mortar for areas	595 feet	\$0.00	\$0.00	\$0.00	\$0.00
not shown on masonry report	6.00 per ft	\$0.00	\$3,570.00	\$0.00	\$3,570.00
because existing stone walls	0.00 pc/ it	\$0.00	\$0.00	\$0.00	\$0.00
were covered with ivy		\$0.00	\$0.00	\$0.00	\$0.00
Word dovered with My		\$0.00	\$0.00	\$0.00	\$0.00
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		\$0.00	\$0.00	\$0.00	\$0.00
	<u> </u>	\$0.00	\$3,570.00	\$0.00	\$3,570.00
Sales Tax	0.00%	Ψ0.00	Ψ0,070.00	ψυ,ου	\$0.00
Worker's Compensation					\$0.00
Unemployment Compensation					\$0.00
FICA					\$0.00
Material and Labor Overhead	0.00%	•			\$0.00
Subcontract Overhead	0.00%				\$0.00
Profit					\$0.00
Bond					\$0.00
Total				l <del></del>	\$3,570.00
i Otai					φο,ο/ υ.υυ