

Contract Name

Merry Street Reconstruction District - 2010

Date

1/19/2011

Change Order No.

CO 1

Contract No.

6420

Project No.

53W0953

Change Order Project No.

Change Order Description

Bored 30" steel casing to install 18" sanitary at Riverside to Winnebago; Pushed 17" steel casing on Winnebago to install 8" sanitary ; 18" sanitary at Riverside - Installed extra footage in open bore pit area on Riverside at lower price. Plug storm pipe on Winnebago not on plan.

Account Numbers for this Change Order:

ES01- 58275-810332-00-53W0953

ESTM-58270-810381-00-53W0953

SPEEDWAY SAND & GRAVEL INC

Contractor SPEEDWAY SAND & GRAVEL INC

8500 GREENWAY BLVD #202

MIDDLETON, WI 53562

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Install 30" Steel Casing	70.00	LF	150.00	N	10,500.00
2	17" Steel Casing	24.00	LF	68.20	N	1,636.80
3	18" sanitary pipe at bore pit area	44.00	LF	101.50	N	4,466.00
4	# Plug storm pipe	2.00	EA	300.00	N	600.00
						0.00
						0.00
						0.00
Net Change Order						17,202.80
The Original Contract Total						384,551.40
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						401,754.20

This Contract is a:

☒ Calendar Days☐ Working Days☐ Completion Date

Original Contract Time/Completion Date

45

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

Additional day(s) as a result of this Change Order

23

Contract time/completion date as a result of this change order

68

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

1-25-11

01/31/2011

2/4/2011

OK
MRO
2/4/2011

From: Josh Stieve [mailto:Josh@speedwaysg.com]
Sent: Wednesday, January 12, 2011 8:56 AM
To: Hoel, Eric
Cc: Manning, Bryan
Subject: Merry Street Days

Eric,

The following is my list of lost / extra days due to changes in scope of work;

- 30" Casing – 10 Days
- 17" Casing – 4 Days
- Hydrant relocation – 1 Day
- 2" water service – 1 Day
- 7-21 Lost day due to Fiber / Water conflict
- 7-24 Lost day due to Watermain not on plan (tunneled under)
- 7-25 Lost day due to 2 steel pipes not on plan (owners unknown)
- 8-7 Lost day due to watermain poured into structure at Merry / Winn
- 8-13 Lost day due to 3" existing watermain, plans called for 4" (couldn't get fittings)
- 8-17 Lost day trying to find sanitary lateral to 1628 Winnebago
- 8-31 6x6 storm at end of Merry Street

My tally is 23 days of extras. Per our conversation yesterday, if the clock stops with the binder it was 41 days over. That would equal 18 days of Liquidated damages @ \$480 = \$8640. On the surface, 10 days may look like a lot of time to install the casing and pipe, but this time also includes removing timbers, excavating around utilities not on plan, installing extra footage down Riverside, manhole modifications etc, we started on 7-24 and finished 8-3. We also installed the sanitary between SAS 2 and 3 at a deeper depth due to unknown utilities that were not on plan. As you know, this was not an easy project; there were a lot of unforeseen circumstances. Rather than argue about expenses for things such as weekend premiums, and existing utilities not on plan, I hope that we can come to a fair agreement on the liquidated damages.

Josh Stieve
Senior Project Manager
Speedway Sand & Gravel
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