

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Contract Name
Olbrich Boat Launch Dredging - 2008

Date 4/14/2009

Change Order No. CO 2
Contract No. 6250
Project No.
Change Order Project No.

Change Order Description
Install new 8" water main on Beltline frontage road

Account Numbers for this Change Order:
EW01-58272-810455

Contractor South Central Construction
2622 Blaney Rd.
Madison, WI 53711

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
	Competitive Change Order	1.00	Lump Sum	64,238.00	64,238.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

Net Change Order	64,238.00
The Original Contract Total	93,213.00
Sum of previous Change Orders	5,443.20
The new Contract Sum including this Change Order will be	162,894.20

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	May 29, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	May 29, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	May 29, 2009

Contractor's Acceptance
By _____
Title _____
Date _____

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

City of Madison
Department of Public Works

Change Order to Public Works Contract Justification and Assessment

Contract #
Change Order No. 2

Annual Construction Reconstruction of Concrete Sidewalk & Incidental Curb and Gutter Work Ordered

Type of Change Order:

- Actual Quantities found to vary from the contract quantities.
 Additional Work, equipment, or fixtures not contemplated by the original contract
 Differing site conditions.
 Design did not adequately anticipate field conditions.
 Other

Accounting for this change order:

- Change order is less than contingency – Do not encumber additional funds
 Change order is more than contingency – Reverse unused contingency and encumber change order
 Change order is for a different project – Add new line for new encumbrance

Was this Change Order Issued as a Field Order? Yes NO

Description of Change Order:

This is a competitive change order to replace an existing water main on the Beltline frontage road near Kingston Drive that was found to be in poor condition after several leaks this Winter.

Suggestions to Avoid Future Change Orders of This Type:

Inspector Comment:

Designer Comment:

Explanation for the time extension:

Explanation for the time extension:

Submitted by: _____ Date: _____

Reviewed by: _____ Date: _____

Designer: _____ Date: _____

Designer's Section Head: _____ Date: _____

City Engineer: _____

PROPOSAL

SMITH CONTRACTORS, INC.
NAME OF BIDDER

West Belt Line Frontage Road - Kingston Drive

CONTRACT NO.

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLA	1	LS	800.00	800.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1	LS	3,000.00	3,000.00
20322	REMOVE CONCRETE CURB AND GUTTER	10	LF	10.00	100.00
30201	TYPE "A" CONCRETE CURB AND GUTTER	10	LF	50.00	500.00
50225	UTILITY TRENCH PATCH TYPE III	450	TF	32.00	14,400.00
50801	UTILITY LINE OPENING (ULO)	5	EA	320.00	1,600.00
70002	FURNISH & INSTALL 6 INCH PIPE & FITTINGS	36	LF	20.00	720.00
70003	FURNISH & INSTALL 8 INCH PIPE & FITTINGS	432	LF	70.00	30,240.00

West Belt Line Frontage Road - Kingston Drive

CONTRACT NO.

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
70405	CUT-IN CONNECTION	1	EA	1,400.00	1,400.00
70407	FURNISH & INSTALL HYDRANT	1	EA	2,500.00	2,500.00
70408	SELECT FILL SAND FOR WATER	500	LF	4.00	2,000.00
70413	FURNISH AND INSTALL STYROFOAM	32	LF	4.00	128.00
70414	CUT OFF EXISTING WATER MAIN	2	EA	1,100.00	2,200.00
70415	ABANDON WATER VALVE BOX	1	EA	400.00	400.00
70424	TERRACE RESTORATION	3	SY	50.00	150.00
70425	CUT OUT EXISTING WATER MAIN FITTING	1	EA	700.00	700.00
70428	FURNISH & INSTALL 6 INCH WATER VALVE	2	EA	1,000.00	2,000.00
70429	FURNISH & INSTALL 8 INCH WATER VALVE	1	EA	1,240.00	1,240.00
70454	INSTALL WATER ELECTRONIC MARKER	4	EA	40.00	160.00
				TOTAL BID	64,238.00

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Contract Name	West Beltline Frontage - Kingston	Date	3/26/2009
Change Order Description		Change Order No.	CO 1
Replace 8" existing water with new 8" water		Contract No.	
		Project No.	
		Change Order Project No.	
	Account Numbers for this Change Order: _____ _____ _____		

Contractor: SOUTH CENTRAL CONSTRUCTION INC.
2622 BLADY ROAD
MADISON, WI 53711

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Net Change Order					0.00
The Original Contract Total					
Sum of previous Change Orders					
The new Contract Sum including this Change Order will be					0.00

This Contract is a: Original Contract Time/Completion Date 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 Contract time/completion date as a result of this change order	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
		0	0

Contractor's Acceptance
By: _____
Title: _____
Date: 4/8/09

City's Approval (see reverse side for instructions) Date

Construction Inspector: _____
Construction Supervisor: _____
Engineer: _____
Board of Public Works: _____