

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Contract Name

UNIVERSITY AVE. & CAMPUS DRIVE PAVEMENT REHAB.
ASSESSMENT DISTRICT-2009

Date 6/5/2009

Change Order No. CO 1
Contract No. 6268
Project No. 53W0678
Change Order Project No.

Change Order Description

STORM SEWER WORK MODIFIED AND ADDITIONAL
SANITARY WORK/DELAYS

Account Numbers for this Change Order:
ES01-58275-810332-00-53W0678
*ESTM-58270-810381-00-53W0678

Contractor RAYMOND P. CATTELL

2401 VONDRON RD
MADISON, WI 53718

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
① N	SEE ATTACHED	1.00	LS	2,662.72	2,662.72
② * B	6 X 6 STRUCTURE	1.00	EA	7,870.00	7,870.00
③ * N	MODIFY EXISTING OPENING IN STORM ROOF	29.00	EA	150.15	4,354.35
④ N	MATTING	3500.00	SY	1.89	6,615.00
⑤ N	SEE ATTACHED	1.00	LS	6,902.75	6,902.75
⑥ N	SEE ATTACHED	1.00	LS	1,633.70	1,633.70
⑦ * N	SEE ATTACHED	1.00	LS	864.53	864.53
Net Change Order					30,903.05
The Original Contract Total					
Sum of previous Change Orders					
The new Contract Sum including this Change Order will be					30,903.05

This Contract is a:	Calendar Days	Working Days	Completion Date
Original Contract Time/Completion Date			August 28, 2009
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	0	0	8/28/2009

Contractor's Acceptance

By Bryan P. Manning
Title PROJECT ENGINEER
Date 11/02/2009

City's Approval (see reverse side for instructions)

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

Date 10-2-09



**CAPITOL
UNDERGROUND**
Public Works Contractor

Date: 9/4/2009
 Attention: Bryan Manning
 To: Raymond P. Cattell, Inc.
 Address:
 Phone #:
 Fax #:

Bld Date:
 Job Name: University Ave. & Campus Dr.
 Contract No.: 6268
 Job Location: Madison, WI
 Owner:
 Date of Plans:

We hereby submit specifications and estimates for:

CO#1

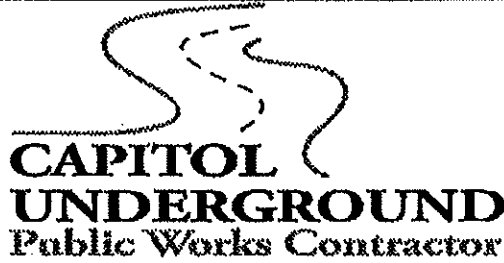
ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM PRICE
1	Excavate and backfill around existing ATC duot package - not shown on plans				
6/19/09	Pipe Crew				
	Foreman w/ Truck	3.00	HR	\$ 89.05	\$ 267.15
	235 Backhoe w/ Operator	3.00	HR	\$ 166.00	\$ 498.00
	John Deere 710 Loader/Hoe w/ Operator	3.00	HR	\$ 141.00	\$ 423.00
	Pipelayer	3.00	HR	\$ 60.30	\$ 180.90
	Laborer/Backman	3.00	HR	\$ 59.70	\$ 179.10
	Materials - 9.5 CY Lean Grout Fill	1.00	LS	\$ 987.77	\$ 987.77
				SUBTOTAL	\$ 2,636.92
X	Excavate for proposed sanitary lateral at 2836 University Ave. Encountered steel gas main that was not shown on plans. Contacted MG&E, they visited site and confirmed that the gas main was no longer in service.				
5/19/09	Foreman w/ Truck	2.00	HR	\$ 89.05	\$ 178.10
	John Deere 710 Loader/Hoe w/ Operator	2.00	HR	\$ 141.00	\$ 282.00
				SUBTOTAL	\$ 460.10
3	Existing 8" water main was poured through MH-4150-006. We had to cut out the existing water main and construct an offset around the proposed SAS #26.				
6/30/09	Pipe Crew				
	Foreman w/ Truck	6.00	HR	\$ 89.05	\$ 534.30
	235 Backhoe w/ Operator	6.00	HR	\$ 166.00	\$ 996.00
	John Deere 710 Loader/Hoe w/ Operator	6.00	HR	\$ 141.00	\$ 846.00
	Pipelayer	6.00	HR	\$ 60.30	\$ 361.80
	Laborer/Backman	6.00	HR	\$ 59.70	\$ 358.20
	Quad-Axle Dump Truck	6.00	HR	\$ 90.00	\$ 540.00
	Materials - 3 loads of 3" clear stone	1.00	LS	\$ 743.05	\$ 743.05
	Madison Water Utility (Piping materials & inspection)	1.00	LS	\$ 2,194.70	\$ 2,194.70
				SUBTOTAL	\$ 6,574.05

SAS
As Item 1
SAS

Item 3
SAS

5%

x5%



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ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM PRICE
<i>ITEM 4</i>	Breaking & removal of existing buried vault in line with the proposed sanitary lateral at 2635 University Ave.				
6/1/09	John Deere 710 Loader/Hoe w/ Operator	3.00	HR	\$ 141.00	\$ 423.00
	235 Backhoe w/ Operator	3.00	HR	\$ 166.00	\$ 498.00
	Case 821C Loader w/ Operator	1.50	HR	\$ 136.60	\$ 204.90
	Pipelayer	3.00	HR	\$ 60.30	\$ 180.90
	Laborer/Backman	3.00	HR	\$ 59.70	\$ 179.10
	Disposal of debris	1.00	LS	\$ 70.00	\$ 70.00
				SUBTOTAL	\$ 1,658.90
<i>ITEM 5</i>	Reconnect 15" storm sewer to new 48" storm sewer pipe				
6/5/09	Case 821C Loader w/ Operator	1.50	HR	\$ 136.60	\$ 204.90
	Pipelayer	1.50	HR	\$ 60.30	\$ 90.45
	Laborer/Backman	1.00	HR	\$ 59.70	\$ 59.70
	Materials - 8 LF of 15" PVC Pipe & 1 EA 15" PVC 90 Bend	1.00	LS	\$ 468.31	\$ 468.31
				SUBTOTAL	\$ 823.36
	<i>15" pipe was not shown on plans</i>				
				TOTAL (ITEMS 1-5)	\$ 11,949.33

x 5%

STM RECONNECT

Ziegler-Henderson, Lauri

From: Fahrney, John
Sent: Monday, June 29, 2009 12:35 PM
To: Ziegler-Henderson, Lauri; Armstrong, Steve
Cc: Petykowski, Christopher
Subject: campus drive

I gave the ok for erosion matting to be used in restored areas at a price of \$1.80/sy. Lauri can you write a change order.

Reason for matting is that on a previous project the street had high speeds and the cars blew the straw off the topsoil.

thanks



Ziegler-Henderson, Lauri**From:** James Lee [jlee@capitolunderground.net]**Sent:** Thursday, June 04, 2009 3:53 PM**To:** Ziegler-Henderson, Lauri**Subject:** Univ. Ave./Campus Dr.

Lauri,

Per our discussion, following is our unit pricing for:

* Sawcut and remove existing 10" x 26" inlet top section \$143 * 5%

~~New concrete roof portion for existing inlet structure (3" thick) \$326~~

Saddle H Inlet (There is already a unit price in the contract for a saddle inlet, so we should be able to use that price for additional saddle inlets. If we need a Neenah R-3067-7004 casting in lieu of the R-1878-B7G casting, we would credit \$11).

I will get you the crew rate under separate e-mail, as soon as I have a chance.

James Lee
Project Manager
Business Development
CAPITOL UNDERGROUND, INC.
2413 Parmenter St., Suite 105
Middleton, WI 53562

Office (608) 664-9988
Fax (608) 664-9990
Mobile (608) 333-9585
E-mail: jlee@capitolunderground.net

* Bid item Adj. Inlets didn't cover the work required. This sawcut was required to complete the work to adjust inlets.