

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Park Street Reconstruction and
Construction of Relief Storm
Sewer

Date 3/19/2009
 Change Order Number CO 4
 To Public Works Contract Number 5999
 Original Contract Project Number 53W0445
 Change Order Project Number 53W0445
 (of change order)

Change Order Description Extra work to water-proof the
storm box. Also lost time and
wasted a load of concrete

Account Numbers for this Change Order:
ESTM-58270-810381-00-53W0445
*CS53-58250-810355-00-53W445-53TIF026

Contractor: SPEEDWAY SAND AND GRAVEL
8500 Greenway Boulevard STE 2002
Middleton, WI 53562
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	LS	101,695.06	101,695.06	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					101,695.06	0.00
Grand Total						101,695.06
The Original Contract Sum was						1,062,886.40
Net Change by previous Change Orders						101,641.05
The Contract Sum prior to this Change Order was						1,164,527.45
The Contract Sum will be:					Increased	101,695.06
The new Contract Sum including this Change Order will be						1,266,222.51
The Contract Time will be (days):					Unchanged	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By *Janice Ryan*
 Title _____
 Date 8/14/09

City's Approval (see reverse side for instructions)

Construction Inspector <u><i>[Signature]</i></u>	Date <u>11/19/09</u>
Construction Supervisor _____	Date _____
Engineer _____	Date _____
Board of Public Works _____	Date _____

CHANGE ORDER #4

Description	Est. Quant	Unit	Unit Price	Total Add
Clay Plug to seal storm box backfill at the lake	1	LS	\$2,710.00	\$2,710.00
Well Point System: Included system installation and daily operation. System was installed to keep water out of houses next to storm box until trench could be sealed (grouted)				
Installation	1	LS	\$5,000.00	\$5,000.00
Daily Operation	28	DAYS	\$500.00	\$14,000.00
Dewatering: ran pumps to try and keep water levels down along the new storm box until the trench could be grouted.	84	DAYS	\$470.00	\$39,480.00
Grouting Around Storm Box: injected a bentonite slurry along the side of the storm box to seal it off from the adjacent properties. Storm water from the box and trench were migrating into adjacent basements.	37	EACH	\$460.00	\$17,020.00
Concrete Curb & Gutter: Crew was on site to pour curb and gutter. The grades were not correct and water would pond in the median curb. Concrete and time were lost.	1	LS	\$2,309.60	\$2,309.60
Traffic Control: For well point system set up in Park St.	1	LS	\$4,200.00	\$4,200.00
Isolate section of storm box for dye testing	1	LS	\$11,823.66	\$11,823.66
Remobilize in spring 2008	1	LS	\$2,500.00	\$2,500.00
Restock 30" RCP	1	LS	\$284.55	\$284.55
Adjust elec handholes in temp asphalt area	1	LS	\$467.25	\$467.25
Pipe plug for 4 x 8 box for winter shut down	1	LS	\$1,900.00	\$1,900.00

TOTAL \$101,695.06