

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Date 12/10/2009

Contract Name

Sanitary Sewer Replacement w/ Resurfacing - 2009

Change Order No.

CO 1

Contract No.

6293

Project No.

53W0674

Change Order Project No.

Change Order Description

Additional work due to conflicts.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0674

Contractor Capitol Underground

CAPITOL UNDERGROUND, INC.

~~5940 Seminole Centre Ct.~~

2413 PARMENTER ST., SUITE 105

~~Madison, WI 53744~~

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	Relocate wtr. main tap due to confl. with exist. serv. and bell end of pipe. (See Attached)	1.00	LS	1,299.50	N	1,299.50
2	Re-route Water Main Due to Conflict w/ Storm and San. (See Attached)	1.00	LS	2,759.25	N	2,759.25
3	Furnish & Install 1 1/2" Water Service (See Attached)	28.00	LF	94.00	N	2,632.00
4	Re-Install 23' of 8" Water Main Due to a Bad Tap (See Attached)	1.00	LS	1,345.59	N	1,345.59
5	Utility Trench Patch Type IV (See Attached)	2936.50	TF	7.00	B	20,555.50
6	4" Additional Fitting	450.00	EA	2.00	B	900.00
7	8" Additional Fitting	750.00	EA	1.00	B	750.00
						30,241.84
						1,098,888.25
						1,129,130.09

Net Change Order

The Original Contract Total

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
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	0	0	January 0, 1900

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

Contractor's Acceptance


By [Signature]  
Title P.M.  
Date 12/10/09

City's Approval (see reverse side for instructions)

Date

Construction Inspector [Signature] 12/16/09  
Construction Supervisor [Signature] 12/17/09  
Engineer  
Board of Public Works





**CAPITOL  
UNDERGROUND**  
Public Works Contractor

Date: 11/4/2009  
 Attention: Tammy Buss  
 To: Madison Water Utility  
 Address:  
 Phone #: -  
 Fax #: -

Job Name: Sanitary Sewer Replacement w/  
 Resurfacing  
 Job No.: 6293  
 Job Location: Madison  
 Owner: City of Madison  
 Date of Plans:

7/14/09

We hereby submit specifications and estimates for:

Offset new 8" water main under existing storm box and 10" sanitary sewer. Proposed 8" water main was shown to be installed above utilities.

LINE NO.	ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM PRICE
		Foreman w/ Truck	3.00	HR	\$ 89.05	\$ 267.15
		Kobelco SK 235 Backhoe w/ Operator	3.00	HR	\$ 147.50	\$ 442.50
		Case 821C Loader w/ Operator	3.00	HR	\$ 136.60	\$ 409.80
		Kobelco SK 210 Backhoe w/ Compactor & Operator	3.00	HR	\$ 156.60	\$ 469.80
		Pipelayer	3.00	HR	\$ 60.30	\$ 180.90
		Backman/Laborer	3.00	HR	\$ 59.70	\$ 179.10
		Quad-axle dump truck	3.00	HR	\$ 90.00	\$ 270.00
		Quad-axle dump truck	3.00	HR	\$ 90.00	\$ 270.00
		Quad-axle dump truck	3.00	HR	\$ 90.00	\$ 270.00
<b>TOTAL PROPOSAL AMOUNT</b>						<b>\$ 2,759.25</b>



