

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 12/17/2009

Contract Name

UNIVERSITY AVE, W. GORHAM ST AND N. BROOM ST
PAVEMENT REHAB 2009

Change Order No. CO 5

Contract No. 6269

Project No. 53W0733

Change Order Project No. _____

Change Order Description

Additional fittings and valves needed for watermain
Installation.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0733

Contractor HOMBURG CONTRACTOR INC.

5590 MONONA DRIVE

MADISON, WI 53716-3131

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	ULO (See Attached)	1.00	EA	525.00	525.00
2	Furnish & Install 12" Valve & Box (See Attached)	2.00	EA	2,520.00	5,040.00
3	6" Additional Fitting	8.00	EA	550.00	4,400.00
4	8" Additional Fitting	10.00	EA	750.00	7,500.00
5	10" Additional Fitting	1.00	EA	950.00	950.00
6	12" Additional Fitting	8.00	EA	1,150.00	9,200.00
7	Temporary Patch	702.00	SY	25.19	17,680.57
Net Change Order					45,295.57
The Original Contract Total					2,479,800.25
Sum of previous Change Orders					20,619.64
The new Contract Sum including this Change Order will be					2,545,715.46

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	September 11, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	September 11, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	September 11, 2009

Contractor's Acceptance

By [Signature]
Title PM
Date 12/17/09

City's Approval (see reverse side for instructions)

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

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date: 12/17/2009

Contract Name

UNIVERSITY AVE, W. GORHAM ST AND N. BROOM ST
PAVEMENT REHAB 2009

Change Order No. CO 6

Contract No. 6269

Project No. 53W0733

Change Order Project No.

Change Order Description

Additional work & delays due to conflicts and repairing a
water main break.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0733

Contractor HOMBURG CONTRACTOR INC.

5590 MONONA DRIVE

MADISON, WI 53716-3131

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Lake St. Delay (See Attached)	1.00	LS	1,751.40	1,751.40
2	Watermain Break at Broom / Gorham (See Attached)	1.00	LS	2,861.15	2,861.15
3	Bassett St. Delays (See Attached)	1.00	LS	2,194.71	2,194.71
4	Frances St. Delay (See Attached)	1.00	LS	875.70	875.70
					0.00
					0.00
					0.00
					7,682.96
	Net Change Order				2,479,800.25
	The Original Contract Total				65,915.21
	Sum of previous Change Orders				2,553,398.42

The new Contract Sum including this Change Order will be

This Contract is a:	Calendar Days	Working Days	Completion Date
Original Contract Time/Completion Date	0	0	September 11, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	September 11, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	September 11, 2009

Contractor's Acceptance

By: M. U. RILLU

Title: PM

Date: 12/17/09

City's Approval (see reverse side for instructions)

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

Tammie D. [Signature]

Date

12/17/09

12/17/09

Homburg Contractor's, Inc.
 Monona Wisconsin

University Ave		Tammy - Water Dept		10-Nov-09
Project Changes / Extras				
ULO at Frances and Univ Ave.				
Description	Plan Quant	Unit	Unit Price	Extension
ULO	1	ea.	\$525.00	\$525.00
			Total	\$525.00
12" Valves and Boxes				
Description	Plan Quant	Unit	Unit Price	Extension
Furnish and install 12" valve and box	2	ea.	\$2,400.00	\$4,800.00
5% Mark-up	1	l.s.	\$240.00	\$240.00
			Total	\$5,040.00
Extra Fittings				
Description	Plan Quant	Unit	Unit Price	Extension
6"	8	ea.	\$550.00	\$4,400.00
8"	10	ea.	\$750.00	\$7,500.00
10"	1	ea.	\$950.00	\$950.00
12"	8	ea.	\$1,150.00	\$9,200.00
5% Mark-up	1	l.s.	\$1,102.50	\$1,102.50
			Total	\$23,152.50
Temporary Patch				
Description	Plan Quant	Unit	Unit Price	Extension
Temporary patch	702	s.y.	\$24.00	\$16,838.40
5% Mark-up	1	l.s.	\$841.92	\$841.92
			Total	\$17,680.32
Delays at Lake St.				
Description	Plan Quant	Unit	Unit Price	Extension

Homburg Contractor's, Inc.
Monona Wisconsin

Description	Plan Quant	Unit	Unit Price	Extension
Volvo L120 Loader	4	hrs.	\$137.00	\$548.00
Samsung 240 Excavator	4	hrs.	\$144.00	\$576.00
Laborer	8	hrs.	\$68.00	\$544.00
5% Mark-up	1	l.s.	\$83.40	\$83.40
			Total	\$1,751.40
Watermain Break at Broom and Gorham 3-2-09				
Description	Plan Quant	Unit	Unit Price	Extension
Volvo L120 Loader	2	hrs.	\$137.00	\$205.50
Volvo 290 Excavator	5	hrs.	\$157.00	\$785.00
Quad-axle Dump Truck	1.5	hrs.	\$89.00	\$133.50
Tri-axle Dump Truck	4.5	hrs.	\$85.00	\$382.50
Laborer	10	hrs.	\$68.00	\$680.00
Select Fill	20.12	ton	\$3.90	\$78.47
1" clear - ticket #90159	16.93	ton	\$8.00	\$135.44
12" MJ cap	2	ea	\$93.50	\$187.00
6"x12" stainless steel sleeve	1	ea	\$137.50	\$137.50
5% Mark-up	1	l.s.	\$136.25	\$136.25
			Total	\$2,861.15
Basset St. Delays 3-25-09				
Description	Plan Quant	Unit	Unit Price	Extension
Volvo L120 Loader	1	hrs.	\$137.00	\$137.00
Volvo EC235	5	hrs.	\$150.00	\$750.00
Tri-axle Dump Truck	3	hrs.	\$85.00	\$255.00

**Homburg Contractor's, Inc.
Monona Wisconsin**

Description	Plan Quant	Unit	Unit Price	Extension
Laborer	10	hrs.	\$68.00	\$680.00
Crushed Blacktop	18	ton	\$7.15	\$128.70
1 1/2" w/ fines	18	ton	\$6.75	\$121.50
1" clear	2.25	ton	\$8.00	\$18.00
5% Mark-up	1	l.s.	\$104.51	\$104.51
			Total	\$2,194.71
Frances St. Delays 3-25-09				
Description	Plan Quant	Unit	Unit Price	Extension
Volvo L120 Loader	2	hrs.	\$137.00	\$274.00
Samsung 240 Excavator	2	hrs.	\$144.00	\$288.00
Laborer	4	hrs.	\$68.00	\$272.00
5% Mark-up	1	l.s.	\$41.70	\$41.70
			Total	\$875.70