

Contract Name:
 Toepfer Ave, Holly Ave, Euclid Ave, St. Clair St

Date	10/12/2020
Change Order No.	CO 3
Contract No.	8306
Project/MUNIS No.	12930
Change Order Project No.	11744
Ald District	

Change Order Description:
 Tonnage Overrun for 3" clear stone needed for undercut areas at pervious pavers. Needed to fill gab between curb and gutter and pre-cast pervious panels placed next to the curb and gutter. Recommended to Seal the paver blocks per manufacture.

Account Numbers for this Change Order:
 12930-84-174

Contractor:
 S & L Underground, Inc.
 PO Box 167 W10440 Cty Hwy K,
 Lodi WI 53555

You are authorized and directed to make the following changes in this contract: *Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Grad. #1 Stone for Pervious Undercut	1200.00	Tons	16.40	(B)	19,680.00
2	Sand Fill gap at C&G	1200.00	LF	4.00	(N)	4,800.00
3	Clean C&G gap for Sand Fill	600.00	LF	3.00	(N)	1,800.00
4	Seal Paver blocks	3300.00	SF	1.25	(N)	4,125.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.68%	30,405.00
The Original Contract Total		4,476,393.77
Sum of previous Change Orders	3.75%	167,984.20
The new Contract Sum including this Change Order will be	104.43%	4,674,782.97

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/31/2020
Net Change in Contract Time by previous change orders	
Contract Time/Completion Date prior to this change order	November 14, 2020
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	November 14, 2020

Contractor's Acceptance
 By: [Signature]
 Title: Project Manager
 Date: 10-12-2020

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 10-13-2020
 Construction Supervisor: [Signature] Date: 10/14/20
 Engineer: _____
 Board of Public Works: _____

Contract paid to date: _____

ROUTING:
 Heidi Fleegele _____
 Greg Fries _____
 Chase O'Brien _____

City of Madison
Department of Public Works

Change Order to Public Works Contract Justification and Assessment

8306

Toepfer Ave, Holly Ave, Euclid Ave, St. Clair St
Change Order No. 3

Type of Change Order (check all that apply):

- | | |
|---|-------------------------------------|
| <input type="checkbox"/> Street | <input type="checkbox"/> Water |
| <input type="checkbox"/> Sewer-Sanitary | <input type="checkbox"/> Electrical |
| <input checked="" type="checkbox"/> Sewer-Storm | <input type="checkbox"/> Parks |

Change Order General Description (check all that apply):

- | | |
|---|--|
| <input checked="" type="checkbox"/> Actual vs. Estimated Quantities differ. | <input type="checkbox"/> Differing site conditions. |
| <input checked="" type="checkbox"/> Missing Bid Item or Additional Bid Item needed. | <input checked="" type="checkbox"/> Design did not adequately anticipate field conditions. |
| <input type="checkbox"/> Field Decision (Expanded Scope). | <input type="checkbox"/> Underground conflicts (utility revision) |
| <input type="checkbox"/> Other: | |

Time Extension

- Yes (explanation): _____ No

Inspector Comment: Description of Change Order and Suggestions to Avoid Future Change Orders of This Type:

Anticipate undercut for pervious pavement trench to reach sand and reinstall with stone. Work on new design for pervious pavement placed along side of Curb and Gutter for both items #2 and 3. Include sealing concrete blocks in the specials.

Designer Comment: Suggestions to Avoid Future Change Orders of This Type:

J. Mael
SUBMITTED BY

10 - 13 - 2020
DATE

[Signature]
REVIEWED BY

[Signature]
DATE

DESIGNER

DATE

DESIGNER'S SECTION HEAD

DATE

CITY ENGINEER