

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 2/11/2010

Contract Name

Mills Street Reconstruct Street Ass'mnt. District - 2009

Change Order No. CO 1

Contract No. 6272

Project No. 53W0026

Change Order Project No. _____

Change Order Description

Obstruction encountered in Mills Street and Extra Fittings used

Account Numbers for this Change Order:
EW01-58273-810455-00-53W0026

Contractor Rawson Contractors

313 W. Bettline Hwy., Suite 200
Madison, WI 53713

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	See Attached (remove structure)	1.00	LS	7,635.00	7,635.00
2	Furnish and Install Additional 6" Fitting	2.00	EA	550.00	1,100.00
3	Furnish and Install Additional 8" Fitting	11.00	EA	750.00	8,250.00
					0.00
					0.00
					0.00
					0.00
Net Change Order					16,985.00
The Original Contract Total					1,328,019.50
Sum of previous Change Orders					
The new Contract Sum including this Change Order will be					1,345,004.50

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	APRIL 4, 2009		JULY 21, 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	1/0/000

Contractor's Acceptance

By [Signature]
Title General Manager
Date 2-11-10

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 15 Feb 2010
Construction Supervisor [Signature] 2/15/10
Engineer [Signature] 2-15-10
Board of Public Works _____

OK
MRO
2/17/10

Item #1 Location: On Mills Street In the intersection of Regent Street

Description: See Attached (remove structure)

The Contractor encountered a wall to an unknown structure at 9:00 AM. I had them clear it off and called City Engineering to identify. Still unable to determine what it was we began a hand removal of the structure. After removing the floor it was determined that a second floor existed. We removed this also by hand because it was determined to be on the existing water main needed to be connected to. At about 12:00 we still had not determined what the structure was but decided we could not continue unless it was removed. We then removed 3 walls about 10' long and the floors so we could do our work. The structure was never identified. We also encountered an abandon 12" gas line going east and west on Regent Street in line with the proposed water main. The Contractor completed the removal of the pipe and structure by 3:00PM. This was mandatory Saturday work because of traffic on Regent Street. The crew worked until 10:00 PM to make up lost time so they could get out of the intersection in one weekend per contract.

Item #2

Description: Furnish and Install Additional 6" Fitting

The Contractor installed one extra six inch fitting to match existing grade when they tied the pipe together at Milton Street.

The Contractor installed one extra fitting to go over existing pipe in Regent Street.

Item #3

Description: Furnish and Install Additional 8" Fitting

Plan change alignment from existing pipe. Contractor added bend at Vilas.	1
Plan change alignment from existing pipe. Contractor added bend at Chandler.	1
Plan change alignment from existing pipe. Contractor offset to match pipe St. James.	2
Plan change alignment and grade of new and existing pipes. Contractor adjusted with bends. Milton	2
Plan change existing grade shallower. Contractor adjusted with bends. Bowen Ct.	2

This is a copy of the request made by Rawson Construction.

DATE: 08/20/09 INVOICE: M9902-T&M1

TO: City of Madison Engineering
1600 Emil Street
Madison, WI 53713

JOB: M9902

RE: Assessment & Removal of Underground Obstruction in the Regent St. Intersection

Date	Description	Qty.	Unit	Unit Price	Total
05/30/09	Excavator	6.00	HRS	\$ 150.00	\$ 900.00
05/30/09	Excavator Operator (2)	12.00	HRS	\$ 92.50	1,110.00
05/30/09	Loader (2)	12.00	HRS	\$ 100.00	1,200.00
05/30/09	Loader Operator (2)	12.00	HRS	\$ 90.00	1,080.00
05/30/09	Laborer (2)	12.00	HRS	\$ 72.50	870.00
05/30/09	Pipelayer (2)	12.00	HRS	\$ 75.00	900.00
05/30/09	Topman	6.00	HRS	\$ 72.50	435.00
05/30/09	Foreman (2)	12.00	HRS	\$ 95.00	1,140.00
	TOTAL DUE				\$ 7,635.00

We appreciate the opportunity to work with you!

TERMS:

All accounts are due within 30 days from date of invoice. A finance charge of 1-1/2% per month, which is an annual percentage rate of 18%, is charged on all past due accounts.