## DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

MADISON, WISCONSIN Date							8/26/2008
Contract Name		Annual Construction and			Chan		
		Reconstruction of concrete		To Public Works Contract Number		6100	
		sidewalk and Incidental curb and		Original Contract Project Numbe		53W0525	
		gutter work ordered (dis	st. 3 &16)		Change Orde	er Project Number	
Change Orde	er Description	Quantity change and co	mpletion		Account Nun	nhere for this Cha	nge Order
Change Order Description		date changed to October 10, 2008		Account Numbers for this Change Order: CS53-54473-810376-00-53W0525			
			, , , , , , , , , , , , , , , , , , , ,				
Contractor:	Parisi Construction Co., Inc.						
	508 S Nine Mound Road						
	Verona, WI 53593						
						,	
You are auth	orized and dire	ected to make the followi	ng changes	in this co	ntract:		
Item No. Description			Est. Qty	Unit	Unit Price	Total Add	Total Deduct
30501		replace 5" thick ewalk-Sidewalk	30,000	SF	5.80	174,000.00	0.00
	CONTORCEO GIAC	SWAIN GIGOWAIN				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			<u> </u>			174,000.00	0.00
Grand Total				,	174,000.00		
The Original	Contract Sum	was			607,450.00		
Net Change by previous Change Orders							0.00
The Contract Sum prior to this Change Order was							607,450.00
The Contract Sum will be:						Increased	174,000.00
The new Contract Sum including this Change Order will be					1	***********	781,450.00
The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is						**See Attached**	40/40/00
The Date of	Completion a	is of the date of this Chai	nge Order, is	5			10/10/08
Contractor's	Acceptance	( )					
Ву	( 7/ 7/	X e					
Title Preside							
Date	9.12.08				<b>-</b> 		
City's Annro	wal (see reve	rea eida for inetruction	e)				
City's Approval (see reverse side for instructions) Construction Inspector						Date	
Construction Supervisor Break 2 Afants						 Date	9/12/08
Engineer	O's			Date			
Board of Public Works						Date	

## Breese Stevens Field - Change Order #7 Justification

The original plans and specifications called for the new electrical for phase 1 to be connected to the wrong load center. The load center that the new electrical was connected to, was recently separated from the rest of the electrical at Breese so that it would control the field lights only. Three years ago we worked out a deal with MG&E for our athletic field lighting at all of our athletic facilities. We receive a special rate for field lights as long as the field lights are on a separate meter. At Breese Stevens alone we are saving appx. 17,000.00 a year. Unfortunately when these plans and specs were sent through our maintenance staff for review, the Facility Maintenance Supervisor, who had worked with MG&E on the separation project, had recently retired so this mistake wasn't noticed. We had to separate out the field lights with new disconnects and a second meter socket.

- a water softener but no receptacle to plug it in to
- no power for the electronic flush valve
- add additional receptacles for fire suppression system
- change breakers as required

These omissions were caught in time so that no re-work had to be done.

The original design had the fire suppression system controls and an electrical load center located in a small room/corridor that the consultant didn't know was, in the future, going to be a critical corridor leading to the field from future locker rooms. They also, because of fire code requirements, had a heating unit in this small room/corridor to keep the fire suppression system from freezing. They must not have visited the site because the area they chose to keep all this equipment in was not an enclosed room. It was connected to a huge maintenance area, which we did not want to heat. We decided to move the fire suppression system into the plumbing chase (no

additional charge) where there was an existing heating unit. This left the electrical load center as the only thing remaining in the future hallway. We also realized that this particular load center had the breakers for the concession stand electrical in it, with no direct access to the load center from the concession stand if they were to trip a breaker. Concession stand users would have had to walk outside the facility, down Mifflin St. to a maintenance door, use a separate key to get in to reset the breaker. We decided to move the load center for this reason and to clear the future corridor.

6.) Deduct concrete removal/replacement......(3,377.00) We had hoped to remove/replace a particularly bad piece of concrete in one of the entrances as a part of this contract (Item D, Change Order #6) but did not have time to do it. We are now going to do it as a part of phase 2, so we are removing it from this contract.