

*** CHANGE ORDER IN EXCESS OF 15% - WORK ADDED DUE TO A PUBLIC WORKS EMERGENCY AS DECLARED BY THE BOARD OF PUBLIC WORKS AT MEETING OF 12/17/2014 - SEE ATTACHED MRO ***

Contract Name: Morrison Court Reconstruction Assessment District 2014

Date: 12/23/2014

Change Order No.: CO 1

Contract No.: 7317

Project No.: 53W1622

Change Order Project No.:

Change Order Description: John Nolen emergency bridge repairs

Contractor: JOE DANIELS CONSTRUCTION CO INC

Account Numbers for this Change Order:
~~10219-402-170~~ 10219-402-171: 54420 (91366)
CS53-54472-810356-53W1899

Contractor: JOE DANIELS CONSTRUCTION CO INC
 919 APPLGATE RD
 MADISON, WI 53713-3295

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	John Nolen emergency bridge repairs	1.00	LUMP SUM	29,857.00	N	29,857.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	29,857.00
The Original Contract Total	128,485.00
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	158,342.00

This Contract is a:

Calendar Days Working Days Completion Date

Original Contract Time/Completion Date: 41

Net Change in Contract Time by previous change order: [Redacted]

Contract Time/Completion Date prior to this change order: [Redacted]

Additional day(s) as a result of this Change Order: 0

Contract time/completion date as a result of this change order: 41

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

Contractor's Acceptance

By: Francis J. Reible of Daniels Const

Title: Project Estimator/Manager

Date: 1-5-15

City's Approval (see reverse side for instructions)

Construction Inspector: _____

Construction Supervisor: _____

Engineer: [Signature] 1/5/15

Board of Public Works: _____

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

1/5/15 MAH
 1/6/2015 MRO
 1-6-15 CDO

25. 36566 Change Order No. 1 to Contract No. 7369, Eastmorland Park Greenway, to Drax Inc., in the amount \$7,951.00 with an additional time extension of 2 days.
- John Fahrney, City Engineering, presented the Change Order.
- A motion was made by Ahrens, seconded by Skidmore, to Approve. The motion passed by voice vote/other.
26. 36567 Change Order No. 2 to Contract No. 7232, Resurfacing 2014 Curb and Gutter with Castings Streets with Utilities to Parisi Construction Co., Inc. in the amount of \$10,104.00.
- Kelly Miess, Water Utility, presented the Change Order.
- A motion was made by Skidmore, seconded by Fix, to Approve. The motion passed by voice vote/other.
27. 36568 Change Order No. 2 to Contract No. 7354, Lakeview Reservoir Pipeline Improvements, to S & L Underground & Trucking, Inc. for \$14,747.00.
- Kelly Miess, Water Utility, presented the Change Order.
- A motion was made by Fix, seconded by Skidmore, to Approve. The motion passed by voice vote/other.
28. 36569 Resolution Authorizing The Mayor And City Clerk To Apply For And Accept A Wisconsin Department of Natural Resources (WDNR) Lake Planning Grant To Develop a Comprehensive Restoration and Management Plan for Warner Lagoon. (18th & 12th ADs)
- Sally Swenson, City Engineering, presented the resolution.
- A motion was made by Fix, seconded by Skidmore, to RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER. The motion passed by voice vote/other.
29. 36575 Declaration of Public Works Emergency on the John Nolen Drive Bridges to repair a beam and add two bearings.
- Attachments: [FW_JND.pdf](#)
[2014 12 01 Letter.pdf](#)
[Letter Enclosures.pdf](#)
- A motion was made by Fix, seconded by Skidmore, to Approve. The motion passed by voice vote/other.
30. 35864 Process for environmental documentation when no Federal Funds are involved.
- Referred to the next BPW.