Contract Na	nmo:					Date	5/28/2020	
Contractive	McKenna-Flood Mitigation	nn		l	Change O	rder No	CO 4	
	INDIVERSIGNATION INTEGRAL	(()			_	ract No.	9411	
					Project/MU		12011	
				Ch	ange Order Pro		12011	
				, 0		District	1	
Change Or	der Description:			1				
	Remove sandbags place			Account Numbers for this Change Order:				
	prevent flooding of there homes in heavy rains. Grounting needed between new cunette and slope protection to prevent wash out and replaced existing CMP crossing bike path with RCP.				*84262-54810-00000 **12011-84-174			
						-		
Contractor:	patrition.							
JOHNACIOI.	SPEEDWAY SAND & GRAVEL INC 8500 GREENWAY BLVD #202							
	MIDDLETON WI 53562							
	thorized and directed to m						led (N) or bid (B) unit price	
Item No.	Descri	ption	Est. Qty	Unit	Unit Price	N/B*	Total	
1	Remove Sandbags		1.00	LS	19,850.00	(N)	19,850.00	
*2	Slope protection grounting)g	1.00	LS	1,255.00	(N)	1,255.00	
*3	18" Apron Endwalls	***************************************	2.00	Ea	1,650.00	(N)	3,300.00	
							0.00	
		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1					0.00	
							0.00	
							0.00	
					% of Original			
Net Change Order					0.42%	24,405.00		
The Original Contract Total							5,866,227.25	
Sum of previous Change Orders					2.42%		142,080.00	
The new Contract Sum including this Change Order will be					102.84%	6,032,712.25		
								
This Contra							pletion Date	
Original Contract Time/Completion Date 5-31-20								
	e in Contract Time by pre	-					0	
Contract Time/Completion Date prior to this change order May 31, 20								
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order								
Contract tin	ne/completion date as a re	sult of this change orde	er	<u></u>		<u> </u>	May 31, 2020	
Contractor	's Acceptance							
Ву	MANSHO							
Title	DM				,			
Date	9-29-2020				•			
		4			•			
	roval (see reverse side fo	or instructions)		_		De	ite	
	tion Inspector	X7 1100	ou j	11		9 -	29.2020	
Construction Supervisor							10/1/1	
Engineer	Public Works			_				
poard of	FUUIC WORKS							
					Contract paid	to date	5,942,232.68	
					Jona doc pare	0	0,0 12,202.00	

HJ# 10/05/2020

N- Greg Fries

CDO 10-5-20

ROUTING:

Marsha Hacker

Chase O'Brien

Greg Fries

10/5/20

City of Madison Department of Public Works

Change Order to Public Works Contract Justification and Assessment

9411 McKenna-Flood Mitigation Change Order No. 4

Туре	of Change Order (check all that apply):								
Street			Water						
	Sewer-Sanitary		Electrical						
X	Sewer-Storm		Parks						
Change Order General Description (check all that apply):									
	Actual vs. Estimated Quantities differ.		Differing site conditions.						
	Missing Bid Item or Additional Bid Item needed.		Design did not adequately anticipate field conditions.						
X	Field Decision (Expanded Scope).		Underground conflicts (utility revision)						
X	Other:		•						
	Sandbags from previous flooding at the back of houses needed to be removed								
Time	Extension		1						
<u> </u>	Yes (explanation):	Х	No						
			4.4.115.4.01.01.01.571.7						
Inspector Comment: Description of Change Order and Suggestions to Avoid Future Change Orders of This Type:									
1	Remove sandbags - outside of scope of work. Slope protection grounting can be included with design								
	of slope protection and replacing pipe under bike path could have been considered in pre-design walk through.								
unc	ough.								
			·						
L									
Designer Comment: Suggestions to Avoid Future Change Orders of This Type:									
Desigi	ler Comment. Suggestions to Avoid Future Change C	nuels (of this type.						
	•								
<u> </u>									
			1 11 2 2						
	N N M	1.00	9-29-20 ZO DATE 10/2/20						
SUBMI	TTED BY	•	DATE						
			1 /						
			10/1./20						
REVIEWED BY			DATE						
DESIGI	NER	•	DATE						
	•								
DESIGN	NER'S SECTION HEAD		DATE						
JEU:01	THE CONTROL OF THE CO								

CITY ENGINEER