

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Sherman Avenue Resurfacing
Assessment Dist - 2008

Change Order Description Repairs needed on existing storm
structures

Date 12/22/2008
 Change Order Number CO 2
 To Public Works Contract Number 6107
 Original Contract Project Number 53W0550
 Change Order Project Number 0
(of change order)

Account Numbers for this Change Order:
ESTM-58270-810381-00-53W0550

Contractor: Capitol Underground, Inc.
2413 Parmenter St., Suite 105
Middleton, WI 53562 0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	Modify Ex CB West of S-90	1	LS	1,950.00	1,950.00	0.00
	Rem. & Rep. Exist CB Lid	1	LS	1,525.00	1,525.00	0.00
	Exist. Storm Repair @ Heath Int.	1	LS	2,757.27	2,757.27	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					6,232.27	0.00

Grand Total	6,232.27	6,232.27
The Original Contract Sum was		1,833,213.40
Net Change by previous Change Orders		17,547.95
The Contract Sum prior to this Change Order was		1,850,761.35
The Contract Sum will be:	Increased	6,232.27
The new Contract Sum including this Change Order will be		1,856,993.62
The Contract Time will be (days):	Unchanged	
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance
 By Alfred M. Hornung
 Title PROJECT MANAGER
 Date 1/7/09

City's Approval (see reverse side for instructions)

Construction Inspector <u>[Signature]</u>	Date <u>1/7/09</u>
Construction Supervisor _____	Date _____
Engineer <u>[Signature]</u>	Date <u>2-3-09</u>
Board of Public Works _____	Date _____

#9

Storm sewer removal @ Heath

Crew Time

SR 70 Backhoe	\$ 118.00	3	\$ 354.00
Loader	\$ 140.00	3	\$ 420.00
Truck	\$ 80.00	3	\$ 240.00
Foreman w/truck	\$ 88.75	4	\$ 355.00
2 Laborer	\$ 116.30	8	\$ 930.40
			<u>\$ 2,299.40</u>

		Cost	Quantity	
Asphalt	Tons	\$ 100.00	1.03	\$ 103.00
Concrete (7 bag)	CY	\$ 100.00	1	\$ 100.00
Surcharge	LS	\$ 15.00	1	\$ 15.00
Base	Tons	\$ 9.50	2.5	\$ 23.75
15" RCP Storm	LF	\$ 8.39	8	\$ 67.12
Sawcut	LF	\$ 3.50	34	\$ 119.00
Bedding Stone	Tons	\$ 2.50	12	\$ 30.00
				<u>\$ 2,757.27</u>

~~TEMP ABNOLT PATCH~~
~~11' @ 47.85 = 526.35~~

COLLAR 350.0
TAP 550.0
8' 15" @ 49 392.0
12 TAP @ 11.17 = 134.04

~~1818.35~~
\$ 1932.35

Lauby, Paul

From: Al Hornung [ahornung@capitolunderground.net]
Sent: Thursday, October 02, 2008 11:53 AM
To: Lauby, Paul
Subject: #6107 Sherman Ave. Sanitary Roof Repair

Paul,
Per our phone conversation our price for the sanitary sewer roof repair is \$1525.00.

Al

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Sherman Avenue Resurfacing
Assessment Dist - 2008

Date 12/22/2008
Change Order Number CO 3
To Public Works Contract Number 6107
Original Contract Project Number 53W0550
Change Order Project Number 0
(of change order)

Change Order Description Costs associated with the removal
of large timbers in san. Trench.
Repair of existing san lid.

ESO1-58275-810332-00-53W0550

Contractor: Capitol Underground, Inc.
2413 Parmenter St., Suite 105
Middleton, WI 53562
_____ 0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	Remove & Haul Large Timbers	1	LS	6,927.90	6,927.90	0.00
	Repair Exist SAS Lid.	1	LS	1,525.00	1,525.00	0.00
					0.00	0.00
					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	8,452.90	0.00
Grand Total		8,452.90
The Original Contract Sum was		1,833,213.40
Net Change by previous Change Orders		23,780.22
The Contract Sum prior to this Change Order was		1,856,993.62
The Contract Sum will be:	Choose One:	8,452.90
The new Contract Sum including this Change Order will be		1,865,446.52
The Contract Time will be (days):	Choose One:	
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance
By Alfred M. Hornung
Title PROJECT MANAGER
Date 1/7/09

City's Approval (see reverse side for instructions)
Construction Inspector [Signature]
Construction Supervisor _____
Engineer [Signature]
Board of Public Works _____

Date 1/7/09
Date _____
Date 2-3-09
Date _____

#8

Load & Haul Timbers

Dump Fees Load \$ 36.67 7 \$ 256.69

<u>Crew</u>		<u>Rate</u>	<u>Hours</u>	
Backhoe	235 Kobelco	\$ 164.00		
Loader	821C	\$ 136.00		
Compactor	710	\$ 140.00		
Foreman w/truck		\$ 88.75		
Pipelayer		\$ 59.10		
Backman		\$ 58.50		
Laborer		\$ 58.15		
Trucks	4 ea	\$ 320.00		5 5122.5
		\$ 1,024.50		7 7,171.50

Flowable Fill CY 5 \$ 68.58 \$ 342.88

Fuel Surcharge LS 1 \$ 15.83 \$ 15.83

Additional Backfill Ton 110 \$ 8.00 \$ 880.00

Trench Undercut LS 1 \$ 310.00 \$ 310.00

~~\$8,976.89~~

6671.27
+ 256.69

6927.90

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