

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Change Order No. 1 to Public Works Contract # 5799 Date 04/23/2008

Contract Name STATE ST. RECONSTRUCTION - 2005 Contract Project # 53W0180

Change Order Description ADDITIONAL WORK ON PROJECT Project # _____
(of change order)

To: JOE DANIELS CONST. CO. INC Account Numbers for this Change Order:
(Contractor)
919 APPLGATE RD. CS60-58270-810284-00-53W0180
MADISON, WI 53713 *CS60-58250-810284-00-53W0180
**EW01-58273-810455-00-53W0180

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
1	ADDITIONAL COST FOR LIGHT BASE AND STORM INLET REMOVAL SADDLED ON MGE ELECTRIC DUCT PACKAGE	1	LS	375.00	375.00	
2	INSTALL 24" STORM SEWER IN JOHNSON/STATE INTERSECTION	1	LS	8313.00	8313.00	
3	INSTALL 21" STORM SEWER IN JOHNSON/STATE INTERSECTION	1	LS	3594.73	3594.73	
4	VARIOUS STORM SEWER MODIFICATIONS DURING CONST.	1	LS	2158.95	2158.95	
* 5	ADDITIONAL WORK ASSOCIATED WITH RED/BLACK GRANITE SIDEWALK	1	LS	2353.19	2353.19	
** 6	ADDITIONAL WORK ON WATER MAIN	1	LS	5058.62	5058.62	

Sub Totals \$ 21,853.49

Grand Total \$ 21,853.49

The Original Contract Sum was \$ 1,400,544.45

Net change by previous Change Orders \$ Ø

The Contract Sum prior to this Change Order was \$ 1,400,544.45

The Contract Sum will be (increased) ~~(decreased)~~ ~~(unchanged)~~ \$ 21,853.49

The new Contract Sum including this Change Order will be \$ 1,422,397.94

The Contract Time will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by Ø days

The Date of Completion as of the date of this Change Order, is UNCHANGED

Contractors Acceptance
By Joseph B. Biedelick
Title Project Manager
Date 11-14-08

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

Date 11-14-08
Date 1/7/09
Date 1-12-09
Date _____

State St & Adjacent Streets Reconstruction Assessment District – 2005

Change Order #1

Account No. CS60-58270-810284-00-53W0180

1. Additional crew time to carefully remove a light base and storm inlet. A light base and storm inlet were poured together as one unit and saddled onto the MGE electric duct package at Sta 122+41.
2. Installed 40 LF of 24" RCP and additional depth to two 4'x4' storm SAS's to eliminate a flooding problem at the State/Johnson intersection. The flooding problem remained at the conclusion of the W Johnson St reconstruction project in 2003.
3. Installed 23 LF of 21" RCP and rebuilt the top of Inlet 4949-041 to eliminate a flooding problem at the State/Johnson intersection.
4. Various storm sewer modifications were required during construction. Inlet 0.2 at Sta 122+76 was modified to fit over the MGE electric duct package. A concrete collar was poured around the existing 24" RCP in the State/Johnson/Henry intersection to repair a damaged section of existing pipe that we discovered during construction. Excavated for Inlet 0.1 at Sta 121+80, but could not install due to a conflict with the existing MGE electric duct package.

Account No. CS60-58250-810284-00-53W0180

5. Additional work associated with the Red/Black exposed aggregate sidewalk. Installed grout at the entrance to 220 State St to eliminate a grade offset with the proposed sidewalk elevation. Removed and replaced the aggregate sidewalk and granite pavers on the northwest corner of Fairchild and Mifflin St in front of the Overture Center to eliminate a trip hazard.

Account No. EW01-58273-810455-00-53W0180

6. Additional work associated with installation of the water main and services. Performed a cut-in connection to the water main that was shown on the plan, but not accounted for in the bid items. Removed and replaced a section of water main to provide a better connection with the stub pipe installed with the W Johnson St reconstruction project in 2003. Relocated the water curb stop to 228 State St so it did not end up under the proposed tree grate.

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Public Works Contract Change Order No. 2 Date 12-05-05

Project Name: STATE ST AND ADJACENT STREETS RECONSTRUCTION ASSESS. ^{DATE} 2005

To: JOE DANIELS CONSTRUCTION CO
(Contractor)
919 APPLGATE RD
MADISON, WI 53713

Account No. C560-58250-810284-00-
Contract No. 5799 ^{53W0180}

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

Item No.	Description	Est. Quantity	Unit	Unit Price	Total Add	Total Deduct
	SKYLINE HONEY LOCUST 3.5	4	EACH	900.00	3600.00	
	CALLERY PEAR 3" B & B	1	EACH	853.00	853.00	
	SOD	42	SY	10.50	441.00	
	BACKFILL + ROCK FOR TREES					
	GRATES	3	SACH	89.25	267.75	
	BACKFILL TOPSOIL MIXTURE	48	CY	66.00	3168.00	

Sub Totals \$ 8329.75
 Grand Total \$ 8329.75
 The original Contract Sum was \$ 1,400,544.45
 Net change by previous Change Orders \$ 21,853.49
 The Contract Sum prior to this Change Order was \$ 1,422,397.94
 The Contract Sum will be increased (~~decreased~~)
 (~~unchanged~~) by this Change Order \$ 8329.75
 The new Contract Sum including this Change Order will be \$ 1,430,727.69
 The Contract Time will be (increased)(decreased)
 (unchanged) by 0 days.
 The Date of Completion as of the date of this Change
 Order therefore is _____

Contractors Acceptance

By Joseph Biddick
 Title Project Engineer
 Date 12-12-05

City's Approval *

Construction Inspector [Signature] Date 12-12-05
 Construction Supervisor [Signature] Date 1/12/09
 Engineer [Signature] Date 1-14-09
 Board of Public Works _____ Date _____

*See reverse side for instructions.