

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

| | | | |
|---------------------------------|---|---|------------|
| Contract Name | Chamberlain Ave. Reconstruction Ass'mnt. District 2007 Kendall Ave. Reconstruction Ass'mnt. District 2007 | Date | 12/16/2008 |
| | | Change Order Number | CO 6 |
| Change Order Description | 2501 Kendall, New driveway and apron. Remove speed hump. Remove and replace aprons, driveways and sidewalk | To Public Works Contract Number | 6022 |
| | | Original Contract Project Number | 53W0334 |
| | | Change Order Project Number | 53W0334 |
| | | (of change order) | |
| | | <u>Account Numbers for this Change Order:</u> | |
| | | *CS53-58250-810355-00-53W0334 | |
| | | _____ | |
| | | _____ | |
| | | _____ | |
| Contractor: Capitol Underground | | | |
| 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 |
|---|--------------------------------|----------|------|------------|-----------|--------------|
| 1 | Driveway see attached | 1 | LS | 3,488.03 | 3,488.03 | 0.00 |
| 2 | Speed hump, driveway, sidewalk | 1 | LS | 9,685.35 | 9,685.35 | 0.00 |
| | | | | | 0.00 | 0.00 |
| | | | | | 0.00 | 0.00 |
| | | | | | 0.00 | 0.00 |
| | | | | | 0.00 | 0.00 |
| | | | | | 0.00 | 0.00 |
| Sub Totals | | | | | 13,173.38 | 0.00 |
| Grand Total | | | | | | 13,173.38 |
| The Original Contract Sum was | | | | | | 1,282,895.20 |
| Net Change by previous Change Orders | | | | | | 111,386.37 |
| The Contract Sum prior to this Change Order was | | | | | | 1,394,281.57 |
| The Contract Sum will be: | | | | | Increased | 13,173.38 |
| The new Contract Sum including this Change Order will be | | | | | | 1,407,454.95 |
| The Contract Time will be (days): | | | | | Unchanged | |
| The Date of Completion as of the date of this Change Order, is | | | | | | |

Contractor's Acceptance

By _____
 Title PROJ. ENG.
 Date 12-16-2008

City's Approval (see reverse side for instructions)

Construction Inspector [Signature]
 Construction Supervisor [Signature]
 Engineer [Signature]
 Board of Public Works _____

Date 12-16-08
 Date 12/19/08
 Date 12-29-08
 Date _____

Capitol Underground, Inc.
 2413 Parmenter St. Suite 105
 Middleton, WI 53562-2662
 Phone: (608)664-9988 Fax: (608)664-9990

CHANGE ORDER REQUEST

City of Madison
 City-County Building, Room 115
 210 Martin Luther King Jr. Boulevard
 Madison, WI 53703

Date: 12/11/2008

JOB NO. 0895

CUI Work Order No.: 3462

Attn: Stewart Mael

Project: Driveway 2501 Kendall Ave

| Item # | Description | Unit | Quantity | Unit Price | Extended Price |
|-----------|--|------|----------|-------------|----------------|
| 4/2/2008 | Mobilization | | | | |
| | Lowboy Tractor/Trailer w/ Operator | HR | 2 | \$ 143.00 | \$ 286.00 |
| 4/3/2008 | Remove Existing & Prep Driveway | | | | |
| | Foreman w/ Truck (jmc) | HR | 4.5 | \$ 88.75 | \$ 399.38 |
| | Kobelco SK 70 Backhoe w/ Operator (jmc) | HR | 3 | \$ 118.00 | \$ 354.00 |
| | DT-2 Dump Truck w/Operator (jm) | HR | 2 | \$ 83.00 | \$ 166.00 |
| | S-6 Skidsteer w/Operator (jm) | HR | 2 | \$ 106.00 | \$ 212.00 |
| | Laborer (jm) | HR | 3.5 | \$ 58.15 | \$ 203.53 |
| | Dump Fee | LS | 1 | \$ 45.00 | \$ 45.00 |
| | Materials (3/4 inch Crushed Stone) | LS | 1 | \$ 104.63 | \$ 104.63 |
| | 15% Mark Up Dump fee & Mat. | LS | 1 | \$ 22.44 | \$ 22.44 |
| 6/3/2008 | Prep Driveway for Blacktop | | | | |
| | Foreman w/ Truck (lp) | HR | 0 | \$ 88.75 | \$ - |
| | S-6 Skidsteer w/Operator (lp) | HR | 2 | \$ 106.00 | \$ 212.00 |
| | GMC Boom Truck w/Operator (em) | HR | 2 | \$ 82.00 | \$ 164.00 |
| 6/4/2008 | Payne & Dolan Paving | LS | 1 | \$ 1,000.00 | \$ 1,000.00 |
| | 5% Mark Up | LS | 1 | \$ 50.00 | \$ 50.00 |
| 6/20/2008 | Topsoil Seed & Mulch | | | | |
| | Foreman w/ Truck (lp) | HR | 0.75 | \$ 88.75 | \$ 66.56 |
| | S-6 Skidsteer w/Operator (lp) | HR | 0.75 | \$ 106.00 | \$ 79.50 |
| | GMC Boom Truck w/Operator (em) | HR | 1.5 | \$ 82.00 | \$ 123.00 |

TOTAL AMOUNT DUE \$ 3,488.03

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CHANGE ORDER REQUEST

City of Madison
 City-County Building, Room 115
 210 Martin Luther King Jr. Boulevard
 Madison, WI 53703

Date: 12/10/2008

JOB NO. 0895

CUI Work Order No.: 3462

Attn: Stewart Mael

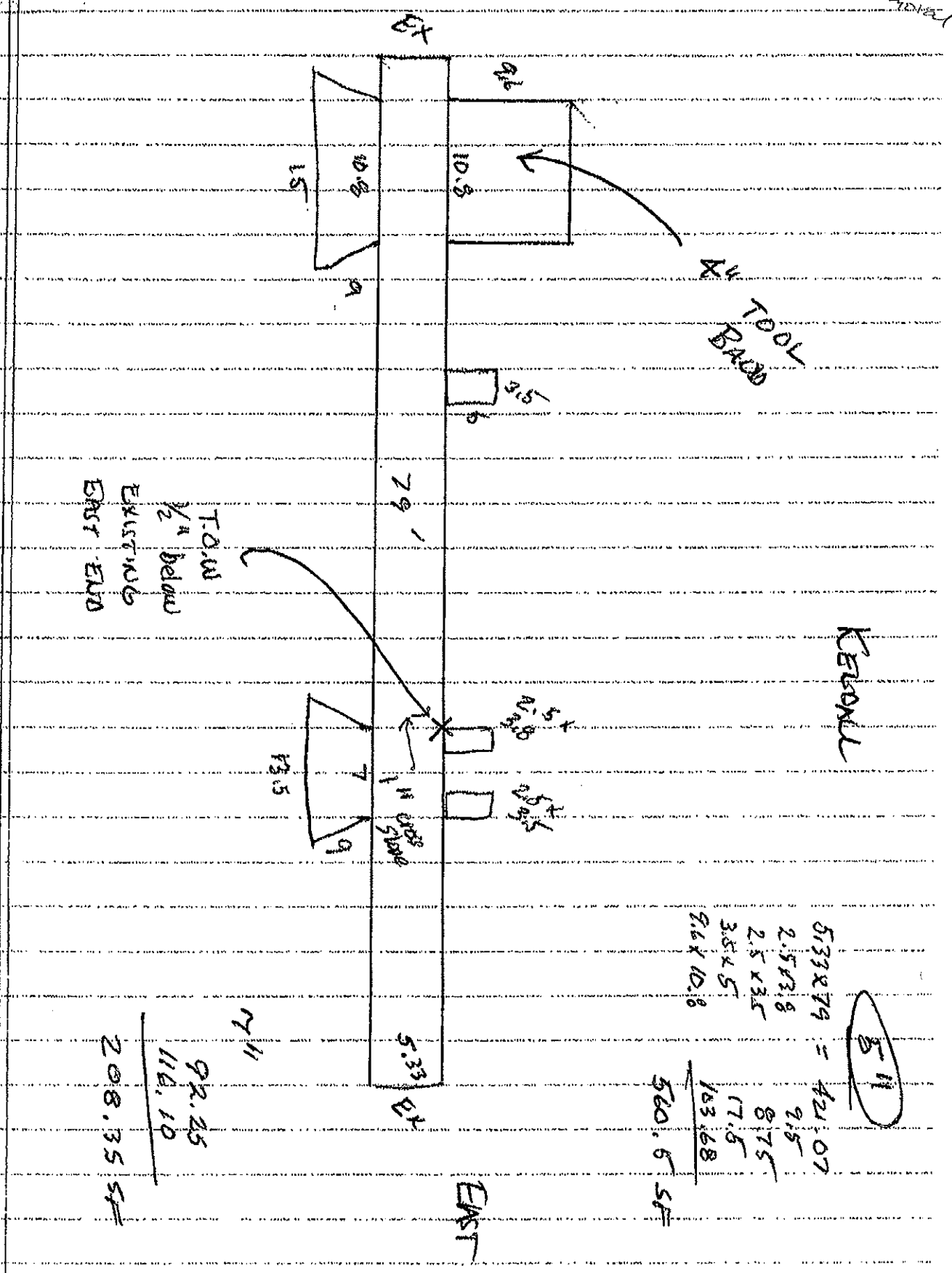
Project: Remove Speed Bump & Remove & Replace Driveway & Sidewalk 2750 Kendall Ave

| Item # | Description | Unit | Quantity | Unit Price | Extended Price |
|-----------|--|------|----------|-------------|----------------|
| | Speed Hump, Sidewalk and Driveway Apron Removal | | | | |
| | Mobilization | | | | |
| 7/1/2008 | Lowboy Tractor/Trailer w/ Operator | HR | 4 | \$ 143.00 | \$ 572.00 |
| 7/1/2008 | Remove Speed Bump, Sidewalk, & Aprons then fill with Rock to top. | | | | |
| | Foreman w/ Truck (jc) | HR | 9 | \$ 88.75 | \$ 798.75 |
| | John Deer 710 Backhoe No Operator | HR | 4 | \$ 73.60 | \$ 294.40 |
| | John Deer 710 Backhoe (jc) (jm) | HR | 1 | \$ 161.00 | \$ 161.00 |
| | SK70SR Backhoe without/Operator (er) | HR | 5.5 | \$ 118.00 | \$ 649.00 |
| | S-6 Skidsteer w/Operator (jm) | HR | 3 | \$ 106.00 | \$ 318.00 |
| | 2 Dump Trucks w/Operator | HR | 7.5 | \$ 83.00 | \$ 622.50 |
| | Loabor | HR | 2 | \$ 83.00 | \$ 166.00 |
| 7/1/2008 | crushed stone 2 loads | LS | 1 | \$ 209.26 | \$ 209.26 |
| 7/1/2008 | dump fee (concrete) 4 Loads | LS | 1 | \$ 64.60 | \$ 64.60 |
| | 15% Mark Up | LS | 1 | \$ 41.08 | \$ 41.08 |
| 7/8/2008 | Cattell | LS | 1 | \$ 3,429.25 | \$ 3,429.25 |
| | 5% Mark Up | | 1 | \$ 171.46 | \$ 171.46 |
| 7/9/2008 | Remove Triangle 2707 @ Kendall Topsoil, Seed & Mulch | | | | |
| | Foreman w/ Truck (lp) | HR | 3 | \$ 88.75 | \$ 266.25 |
| | Laborer (rj) | HR | 2 | \$ 58.15 | \$ 116.30 |
| 7/10/2008 | Topsoil, Seed and Mulch Area | | | | |
| | Foreman w/ Truck (lp) | HR | 6 | \$ 88.75 | \$ 532.50 |
| | Laborer (rj) | HR | 6 | \$ 58.15 | \$ 348.90 |
| | S-6 Skidsteer without/Operator (lp) | HR | 4 | \$ 30.00 | \$ 120.00 |
| | Materials (black dirt/seed) | LS | 1 | \$ 131.35 | \$ 131.35 |
| | 15% Mark Up | LS | 1 | \$ 19.70 | \$ 19.70 |
| | Traffic Control from 6/25/08 - 7/14/08 | LS | 1 | \$ 653.05 | \$ 653.05 |

TOTAL AMOUNT DUE \$ 9,685.35

FRANKLIN ST

3896 Removal



T.O.W
1/2" below
EXISTING
EAST END

5133x79 = 421.07
 2.5x13.8 = 2.15
 2.5x23.5 = 8.75
 3.5x4.5 = 17.5
 2.6x10.8 = 163.68
 560.6 SF

511

711
 92.25
 114.10
 208.35 SF

5.33 FT

EAST