

# DANIELS

General Contractors

December 26, 2013

Attn: Janent Dailey, P.E.  
City of Madison Engineering  
210 Martin Luther King Jr Blvd. Rm 115  
Madison, WI 53713

Re: Central Park - Phase 1A (State Project # 5992-01-97) - Contract No. 7008

The following is a list of items that need to be addressed in a change order in some future date.

**1.) Additional time spent on miscellaneous items not addressed by contract unit.**

8/27/13 & 8/28/13

Additional time to remove trees/brush along the railroad tracks and on the north side of the property in the Bearly Street Block. Trees and brush was hauled and disposed at Mandt Landfill dump.

Foreperson/Oper. (Dean Gutwiler)	8 hr @	88.91	711.28
Labor (AI Herbrand)	8 hr @	77.06	616.48
Large Backhoe	8 hr @	79.54	636.32
Tri-Axle Dump Truck	8 hr @	63.67	509.36
Mandt Landfill	3 Ld @	60.00	180.00
15% Markup			27.00
		\$	2,473.44

10/28/13

Return (3) - R-3290-A frames/grates and (5) grates to Neenah Foundry and replace with (3) R-3067 frames/grates and (5) type A grates to fit the R-3290-A frame.  
Washington Ave.

Labor (Steve Anderson)	1.5 hr @	77.06	115.59
Single Axle Truck	1 hr @	27.50	27.50
Neenah Exchange Cost - 11/1/13	1 Lump Sum		527.62
		\$	670.71

10/29/13

Additional cost to remove the center line on both ends of the project so that a new center line could be painted to align with to new concrete pavement.

Brickline	40 ln ft @	5.00	200.00
5% Markup			10.00
		\$	210.00

11/11/13

Additional cost to raise the street light at station 11+75.

Nickles Electric		375.80
5% Markup		18.79
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	\$	394.59

**2.) Additional cost imposed on the Heavy Metal Contaminated Soil not addressed in the bid item.**

Generator tax imposed by the county not in the unit price of the bid item. Per specifications the bid item is for the excavation, transportation and the disposal of the contaminated soil.

**Waste Management Invoices**

Invoice Date 9/15/13 Invoice Number 0015262-2349-8

Special waste containing voc disposal fee	220.55 tons	26.50	\$	5,844.62
<b>WI generator tax</b>	<b>220.55 tons</b>	<b>13.00</b>	<b>\$</b>	<b>2,867.15</b>
		Total	\$	8,711.77

Invoice Date 10/1/13 Invoice Number 0015285-2349-9

Special waste containing voc disposal fee	4365.80 tons	26.50	\$	115,693.62
<b>WI generator tax</b>	<b>4365.80 tons</b>	<b>13.00</b>	<b>\$</b>	<b>56,755.35</b>
		Total	\$	172,448.97

Invoice Date 10/15/13 Invoice Number 0015312-2349-1

Special waste containing voc disposal fee	2190.14 tons	26.50	\$	58,038.71
<b>WI generator tax</b>	<b>2190.14 tons</b>	<b>13.00</b>	<b>\$</b>	<b>28,471.82</b>
		Total	\$	86,510.53

Invoice Date 11/1/13 Invoice Number 0015347-2349-7

Special waste containing voc disposal fee	88.49 tons	26.50	\$	2,344.99
<b>WI generator tax</b>	<b>88.49 tons</b>	<b>13.00</b>	<b>\$</b>	<b>1,150.37</b>
		Total		3495.36

Total Amount of Fees Daniels Responsibility	\$	181,921.94
<b>Total Amount of WI Generator Tax Due</b>	\$	<b>89,244.69</b>

<b>Total Cost of All Items</b>	\$	<b>92,598.84</b>
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Sincerely,



Joseph Biddick