

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

11/2

Public Works Contract Change Order No. 7 Date 11-14-08

Project Name: STATE ST. & ADJACENT STREETS RECONSTRUCTION ASST DIST. - PHASE I

To: JOE DANIELS CONST. CO. INC. (Contractor) Account No. ES01-58275-810332-00-53B0924
Contract No. 5589

919 APPLGATE RD.
MADISON, WI 53713

WORK DONE IN 2004

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
	1 INSTALL A 5' DIAMETER SANITARY STRUCTURE FOR SAS #15	1	LS	5300.00	5300.00	
SPV.0090.	11 SANITARY SEWER PIPE 8"	1246.0	LF	13.02	16,222.92	
SPV.0090.	12 SELECT FILL FOR SANITARY MAIN	1246.0	LF	0.32	398.72	
SPV.0060.	11 RECONNECT SANITARY LATERAL	27.0	EACH	251.11	6779.97	
SPV.0090.	10 SANITARY SEWER LATERAL	673.0	LF	22.13	14,893.49	

Sub Totals \$ 41,514.10 \$ SEE ATTACHMENT

Grand Total \$ 41,514.10

The original Contract Sum was \$ _____

Net change by previous Change Orders \$ _____

The Contract Sum prior to this Change Order was \$ _____

The Contract Sum will be (increased)(decreased) (unchanged) by this Change Order \$ _____

The new Contract Sum including this Change Order will be \$ _____

The Contract Time will be (increased)(decreased) (unchanged) by _____ days.

The Date of Completion as of the date of this Change Order therefore is _____

Contractors Acceptance

By Joseph Biddick
Title Project Manager
Date 11-14-08

City's Approval *

Construction Inspector Tom S. Hoffmann Date 11-17-08
Construction Supervisor [Signature] Date 11/2/09
Engineer [Signature] Date 1-12-09
Board of Public Works _____ Date _____

*See reverse side for instructions.

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Public Works Contract Change Order No. 7 Date 11-14-08

Project Name: _____

To: _____ Account No. _____
(Contractor) Contract No. _____

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
3	ADDITIONAL WORK AROUND AT+T MANHOLE	1	LS	3186.18	3186.18	
4	MODIFIED SAS#7- INCORRECT ALIGNMENT SHOWN ON PLAN	1	LS	1924.98	1924.98	
5	SLOWED PRODUCTION AT SAS#5 DUE TO UNMARKED ROOF DRAIN AT ALLEY	1	LS	1645.97	1645.97	
6	NO LATERAL FOUND FOR 129 STATE ST. ALONG STATE ST.	1	LS	4294.43	4294.43	
7	SEARCHING FOR LATERAL FROM 124 W. MIFFLIN ST.	1	LS	3133.62	3133.62	

Sub Totals \$ 57780.28

Grand Total \$ 57,780.28

The original Contract Sum was \$ 5,205,427.75

Net change by previous Change Orders \$ 57,574.75

The Contract Sum prior to this Change Order was \$ 5,263,002.50

The Contract Sum will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order \$ 57,780.28

The new Contract Sum including this Change Order will be \$ 5,320,782.78

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 PER CONTRACT

Contractors Acceptance

By Joseph Budabadi

Title Project Manager

Date 11-14-08

City's Approval *

Construction Inspector _____ Date _____

Construction Supervisor _____ Date _____

Engineer Phyllis Bh Date 1-12-09

Board of Public Works _____ Date _____

*See reverse side for instructions.

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Public Works Contract Change Order No. 8 Date 11-15-08

Project Name: STATE ST. & ADJACENT STREETS RECONSTR. ASST DIST - PHASE I

To: JOE DANIELS CONST. CO. INC.
(Contractor)

Account No. CS60-58270-810284-00-53B0924
CS53-58270-810355-00-53B0544
Contract No. 5589

919 APPLGATE RD.
MADISON, WI 53713

WORK DONE IN 2004

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
1	STORM SEWER STAKING ERROR IN 200 BLOCK	1	LS	1129.11	1129.11	
2	MODIFIED INLET # 7.3	1	LS	375.00	375.00	
3	MULTIPLE STORM SEWER REVISIONS IN 200 BLOCK W. MIFFLIN	1	LS	26,690.73	26,690.73	
4	RETURN TYPE 'Z' INLET CASTINGS TO NEGAH	1	LS	940.00	940.00	
5	REMOVE & REPLACE ROOF DRAIN FOR 105 W. MIFFLIN	1	LS	2562.00	2562.00	
6	REMOVE & REPLACE ROOF DRAINS IN 100 BLOCK OF N. FAIRCHILD	1	LS	2204.40	2204.40	

Sub Totals \$ 33,901.24

Grand Total \$ 33,901.24

The original Contract Sum was \$ 5,205,427.75

Net change by previous Change Orders \$ 115,355.03

The Contract Sum prior to this Change Order was \$ 5,320,782.78

The Contract Sum will be (increased)(decreased) (unchanged) by this Change Order \$ 33,901.24

The new Contract Sum including this Change Order will be \$ 5,354,684.02

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 PER CONTRACT

Contractors Acceptance

By Joseph Budzinski
Title Project Manager
Date 11-14-08

City's Approval *

Construction Inspector [Signature] Date 11-17-08
Construction Supervisor [Signature] Date 11/17/08
Engineer [Signature] Date _____
Board of Public Works _____ Date _____

*See reverse side for instructions.

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

1/2

Public Works Contract Change Order No. 9 Date 11-17-08

Project Name: STATE ST. + ADJACENT STREETS RECONST. ASST. DIST - PHASE 1

To: JOE DANIELS CONST. CO. INC.
(Contractor)
919 APPLGATE RD.
MADISON, WI 53713

Account No. CS53-58250-810355-00-53B0544
CS60-58250-810284-00-53B0924
Contract No. 5589

WORK DONE IN 2004

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
1	REMOVE VAULT CAP AT 120 W. MIFFUN ST TO ACCOMMODATE NEW SIDEWALK GRADES	1	LS	2289.11	2289.11	
2	ADD MAP DISPLAY PANELS IN BUS SHELTERS	7	EACH	209.00	1463.00	
3	REPLACE TAN SAND AGGREGATE WITH BLACK GRANITE FINES AGGREGATE IN C-2 CONCRETE	1200	S.F.	3.89	4668.00	
4	INSTALL 18" TOPSOIL IN ISLAND AREAS	120	S.Y.	29.50	3540.00	
5	INSTALL PLASTIC SPACERS UNDER BENCH + TRASH CAN LEGS	1	LS	295.48	295.48	
6	SPONGE BLAST EXISTING CONCRETE BAND	2320	SF	5.00	11600.00	
7	SAWCUTTING CONCRETE BAND ALONG BUILDINGS	1250	LF	1.00	1250.00	

Sub Totals \$ 42365.87 \$ SEE ATTACHED

Grand Total \$ _____

The original Contract Sum was \$ _____

Net change by previous Change Orders \$ _____

The Contract Sum prior to this Change Order was \$ _____

The Contract Sum will be (increased)(decreased) (unchanged) by this Change Order \$ _____

The new Contract Sum including this Change Order will be \$ _____

The Contract Time will be (increased)(decreased) (unchanged) by _____ days.

The Date of Completion as of the date of this Change Order therefore is _____

Contractors Acceptance

By Joseph Biedholz
Title Project Manager
Date 11-14-08

City's Approval *

Construction Inspector [Signature] Date 11-17-08
Construction Supervisor [Signature] Date 11/26/09
Engineer [Signature] Date 1-12-09
Board of Public Works _____ Date _____

*See reverse side for instructions.

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

P62

Public Works Contract Change Order No. 9 Date 11-17-08

Project Name: _____

To: _____ Account No. _____
(Contractor) Contract No. _____

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
8	REMOVE & REPLACE CONCRETE BAND AREAS	492	SF	24.00	11,808.00	
9	REMOVE CONCRETE CAP FROM VAULT UNDER OVERBURG CENTER ON HENRY ST	1	LS	3992.55	3992.55	
10	RAISE LIGHT BASE 214DA TO MATCH NEW SIDEWALK GRADES AT LIBRARY	1	LS	609.73	609.73	
11	SHOP DRAWING FOR NEWS STAND	1	LS	850.00	850.00	

Sub Totals \$ _____ \$ _____
 Grand Total \$ 42,365.87
 The original Contract Sum was \$ 5205427.75
 Net change by previous Change Orders \$ 149,256.27
 The Contract Sum prior to this Change Order was \$ 5,354,684.02
 The Contract Sum will be (increased)(decreased)
 (unchanged) by this Change Order \$ 42,365.87
 The new Contract Sum including this Change Order will be \$ 5,397,049.89
 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 PER CONTRACT

Contractors Acceptance

By Joseph B. Bialoboski
 Title Project Manager
 Date 11-14-08

City's Approval *

Construction Inspector _____ Date _____
 Construction Supervisor _____ Date _____
 Engineer Alan Fox _____ Date 1-12-09
 Board of Public Works _____ Date _____

*See reverse side for instructions.

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Public Works Contract Change Order No. 10 Date 11-14-08

Project Name: STATE ST & ADJACENT STREETS RECONST. ASST. DIST - PHASE I

To: JOE DANIELS CONST. CO. INC. (Contractor) Account No. CS53-58545-810355-00-53B0544
919 APPLGATE RD. Contract No. 5589
MADISON, WI 53713

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
1	INSTALL & MAINTAIN TEMPORARY SAFETY BARRELS OVER LIGHT POLE BASES	1	LS	841.20	841.20	
2	SCH 40 - 3 INCH	1137.0	LF	6.90	7,845.30	
3	REMOVE LIGHT BASE	1	EACH	115.00	115.00	
4	CONCRETE BASE LB-8	1	EACH	575.00	575.00	

Sub Totals \$ 9376.50

Grand Total \$ 9376.50

The original Contract Sum was \$ 5,205,927.75

Net change by previous Change Orders \$ 191,622.14

The Contract Sum prior to this Change Order was \$ 5,397,049.89

The Contract Sum will be (increased)(decreased) (unchanged) by this Change Order \$ 9376.50

The new Contract Sum including this Change Order will be \$ 5,406,426.39

The Contract Time will be (increased)(decreased) (unchanged) by _____ days.

The Date of Completion as of the date of this Change Order therefore is _____

Contractors Acceptance

By Joseph Biddick
Title Project Manager
Date 11-14-08

City's Approval *

Construction Inspector [Signature] Date 11-14-08
Construction Supervisor [Signature] Date 11/16/08
Engineer [Signature] Date 1-12-09
Board of Public Works _____ Date _____

*See reverse side for instructions.

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Public Works Contract Change Order No. 11 Date 11-14-08

Project Name: STATE ST AND ADJACENT STREETS RECON. ASSESSMENT

To: JOE DANIELS CONSTRUCTION
(Contractor)
919 APPLE GATE RD
MADISON, WI 53713

Account No. CS60-58250-810284
Contract No. 5589 ^{DISTRICT 2009} ₋₀₀₋₅₃ 80924

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
	REMOVE & REPLACE CONCRETE	1	LS	\$7872.87	\$7872.87	
	INTEGRAL PAVEMENT					

Sub Totals \$ 7872.87

Grand Total \$ 7872.87

The original Contract Sum was \$ 5,205,427.75

Net change by previous Change Orders \$ 200,998.64

The Contract Sum prior to this Change Order was \$ 5,406,426.39

The Contract Sum will be (increased)(decreased) (unchanged) by this Change Order \$ 7872.87

The new Contract Sum including this Change Order will be \$ 5,414,299.26

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 PER CONTRACT

Contractors Acceptance

By Joseph Biddick

Title Project Manager

Date 11-14-08

City's Approval *

Construction Inspector [Signature] Date 11-14-08

Construction Supervisor [Signature] Date 1/7/09

Engineer [Signature] Date 1-12-09

Board of Public Works _____ Date _____

*See reverse side for instructions.

As you recall we requested an extension of time due to the above changes in conditions. At that time we requested twenty (20) days be added to the contract. With the requirement of keeping all businesses and buildings open; we were forced to do the utility work in a logical manner. We were also unable to efficiently assign additional workers to the project because of tight work area, constant vehicle traffic, pedestrian traffic. At bid time we relied on the information and based our plan of attack and schedule on that information provided to us. We had worked the project by utilizing overtime costs in an attempt to receive monies for the "Incentive Pay" bid item. As you know 15 days @\$5,000 per day for a total of \$75,000 were assigned to that bid item. We feel that this 20 day delay not only caused us not to receive any incentive pay, but caused us to work overtime to meet the required September 3 deadline. We are requesting to be compensated for the overtime premium costs that we incurred that were basically caused by the above unknown condition.

The following is the cost for the following weekend overtime that we feel is directly attributable to the delays caused by this change of condition. We have identified only the overtime premium cost and not the standard time pay. The following is just the premium portion.

Weekend of 7/23 thru 7/25	9191.70
Weekend of 7/30 thru 8/1	7229.56
Weekend of 8/6 thru 8/8	9558.39
Weekend of 8/13 thru 8/15	7885.95
Weekend of 8/20 thru 8/22	7327.09
Weekend of 8/27 thru 8/29	5346.52
Subtotal	46539.21
Total Cost Item #7	75878.36

12/7/05
 Unit #7
 29339.15
 -273.24
 -1632.24
 -742.12
 \$26690.55
 \$11.12
 Talk to John & Thom
 Fishery & Thorne

29339.15

Item # 8 Reconstruction lower portion of 100 block of State Street

Remove 30 in ft of concrete pavement and 24" concrete band on the 100 block of State Street, due to the wrong grade that was given to Parisi Construction when the new concrete pavement was poured in the 100 block of State Street.

Saw cut the concrete pavement in the 100 block of State Street that had to be removed.

8/11/04	367 in ft @ 1.43 =	524.81
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Mobilize in and out the Cat 200 backhoe to remove the concrete pavement in the 100 block of State Street,

8/12/04			
Operator	4 hrs @	66.33	265.32
Lowboy	4 hrs @	61.18	244.72
Subtotal			510.04

Remove 30 in ft of concrete pavement full width and 24" concrete band at the end of State Street, because the wrong grade was staked for Parisi to set their forms.

8/12/04			
Superintendent	2 hrs @	97.75	195.50
Operator	8 hrs @	66.33	530.64
Labor	8 hrs @	52.94	423.52
Truck Driver	8 hrs @	48.14	385.12
Truck Driver	8 hrs @	48.14	385.12
Dump Truck	8 hrs @	59.50	476.00
Dump Truck	8 hrs @	59.50	476.00
Large Backhoe	8 hrs @	80.03	640.24
Service Truck	8 hrs @	17.10	136.80
580 Breaker	2 hrs @	60.00	120.00
Compressor	2 hrs @	25.00	50.00

Materials

Dump charges - Mandt			350.00
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Subtotal			4168.94
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CO #11

10/11/04

Adjust two type H inlet castings to grade and one manhole casting to grade.

8/13/04

Superintendent	3 hrs @	97.75	293.25
Labor	3 hrs @	52.94	158.82
Skid Loader	2 hrs @	42.27	84.54

Materials

959 Grout Mix	5 bags @	10.00	50.00
Type H inlet castings			300.00

Subtotal 886.61

Total Cost Item # 8 6090.40

TOTAL
524.61
510.04
4168.94

Price = 84827.67

6090.40
= 83045.20

W 211

Item #9 Fuel Oil Tank Removal

Excavate to remove a 200 gallon fuel oil tank at 124 W. Mifflin Street. The work took place on N. Fairchild Street approximately 70' north of W. Mifflin Street. Oil & Equipment Co. pumped, cleaned, disposed of the tank and the sludge in the tank. BT Squared performed the site assessment and is continuing to apply for closure on the site. Even though an estimate was previously given, additional cost were incurred on this tank removal, because it was a larger tank than we had been lead to believe, which resulted in additional sludge removal and disposal. Also, when BT Squared performed the site assessment, it was discovered that we had a dirty site, so additional excavating was done to remove the contaminated soil, additional testing in the field performed, as well as additional lab sample testing. The additional contaminated soil excavation is included in this bill, but BT Squared has not billed us for additional sampling in the field, additional lab sample testing or the additional time spent to obtain closure on this site. This bill will be sent at a later date, and we will inform you of those cost when they are available.

8/23/04

Superintendent	6 hrs @	97.75	586.50
Operator	5 hrs @	66.33	331.65
Labor	5 hrs @	52.94	264.70
Truck Driver	4 hrs @	48.14	192.56
Truck Driver	4 hrs @	48.14	192.56
Dump Truck	3 hrs @	59.50	178.50
Dump Truck	3 hrs @	59.50	178.50
Large Backhoe	4 hrs @	80.03	320.12
Tamper/Small backhoe	2 hrs @	60.00	120.00
Skid Loader	2 hrs @	35.00	70.00
Service Truck	4 hrs @	17.10	68.40
Subtotal			<u>2503.49</u>

Sand backfill was salvaged select backfill from the street excavation (this was done in an attempt to help minimize cost)

Materials

Oil & Equipment Co.
(included BT Square's site assessment only) 6405.00

Haul contaminated soil to BFI landfill in Sun Prairie.

8/25/04

Truck Driver	2.5 hrs @	48.14	120.35
Dump Truck	2.5 hrs @	59.50	148.75
Subtotal			<u>269.10</u>

Total Cost Item #9 9177.59

Change Order