

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 7/23/2009

Contract Name

UniversityAve. Pavement Rehabilitation

Change Order No. CO 3
Contract No. 6331
Project No. 53W0791
Change Order Project No. _____

Change Order Description

EXTRA STORM SEWER WORK NEEDED TO BE DONE DUE TO THE LOCATION OF THE NEW SANITARY SEWER.

Account Numbers for this Change Order:
ESTM-58270-810381-00-53W0791
*ES01-58275-810332-0053W0791

Contractor PARISI CONSTRUCTION
PO BOX 930277
VERONA, WI 53593

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
<i>N</i>	SADDLED INLET TYPE S	1.00	EACH	250.00	250.00
*	REMOVE AND REPLACE EXISTING 12" RCP	20.00	LF	30.00	600.00
	12" RCP STORM PIPE	30.00	LF	55.00	1,650.00
*	S' TYPE INLET	4.00	EACH	500.00	2,000.00
	H' TYPE INLET	1.00	EACH	500.00	500.00
*	DELAYS FOR UNMARKED ATT DUCT PKG.	1.00	LS	5,072.51	5,072.51
					0.00

Net Change Order	10,072.51
The Original Contract Total	2,179,971.20
Sum of previous Change Orders	87,800.00
The new Contract Sum including this Change Order will be	2,277,843.71

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	August 28, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	August 28, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	August 28, 2009

Contractor's Acceptance

By [Signature]
Title _____
Date 12-10-09

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 12-10-09
Construction Supervisor [Signature] 12-10-09
Engineer [Signature] 12-16-09
Board of Public Works _____



508 South Nine Mound Road, Suite A
 Verona, WI 53593-0277
 Phone: 608-848-5991
 Fax: 608-848-5992

Extra Work Request
University Ave Pavement Rehabilitation
#6331
June 11, 2009

Reason for Request:

During sanitary sewer installation at Station 129+00 Parisi encountered an unmarked AT&T duct package. The location and size of the duct package required an open cut trench for 50 LF at 16 feet deep (the duct package was too low to use a trench box) and support of the duct package from AT&T's subcontractor.

50 x 16 x 7 = 207 CY

Description	UM	Qty	Unit Price	Extension	
Additional imported trench backfill	CY	207.217	\$ 12.55	\$ 2,724.33	2597.85
Additional disposal of unsuitable material	CY	207.217	\$ 2.87	\$ 622.70	594.09
Additional backfill labor	HR	2	\$ 63.75	\$ 318.75	127.50
Additional installation labor (5 man crew, 5.5 hrs)	HR	<u>27.5</u>	\$ 63.75	\$ <u>1,753.13</u>	
Total				\$ 5,418.90	\$5072.51

2A1 = 2 { *2 MEN => Kevin \$ (1) operator backfilled for 1 HOUR (1) hour after (3) other crew members resumed laying SAN. Main as usual.*

PARISI - UNIVERSITY
UNMARKED DUCT PACK
SAS # 10 → # 11

Fill VOLUME (ADDITIONAL
EXCAVATION)

50' = SAN. Main

16' = Trench Depth

7' = Extra trench width
(beyond normal)

$$\text{Volume} = 50 \times 16 \times 7 = 5600 \text{ CF}$$
$$5600 \text{ CF} / 27 = \textcircled{207 \text{ CY}}$$

MAN HOURS

05/26 ⇒ 1:30 - 3:30

(5) men: trenchman, topman
bader op., backhoe
op.,

foreman

05/28 ⇒ 7:00 - 10:30

(5) men

10:30 - 11:30

(2) men: loader, backhoe
only