## DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	3/24/2008			
Contract Name Sanitary Sewer Replace			nents			Order Number CO 7				
W/Resurfacing-2007		l To Public Works			Contract Number 5990					
		1777 (00211201119 2001	ļ	Orl	ginal Contract F	Project Number	53W0386			
					Change Order F	Project Number	53W0386			
							(of change order)			
Change Order Description Additional work needed of				Account Numbers for this Change Order:						
Ü		conflicts with undergrour	nd utlities.		EW01-58273-8	10455-00-53W	0386			
Contractor:	Speedway S	Sand & Gravel, Inc								
Oom actor.			4-11-1				0			
				···			0			
							<u> </u>			
			na ahanaa	s in this co	ontract:					
You are aut	norized and di Description	rected to make the followi	Est. Qty	Unit	Unit Price	Total Add	Total Deduct			
Item No.		TCHMENT #1 Franklin	1	LS	2,047.00	2,047.00	0.00			
		CHMENT #2 Henry Dayton	1	LS	11,305.95	11,305.95	0.00			
						0.00	0.00			
						0.00	0.00			
						0.00	0.00			
		· · · · · · · · · · · · · · · · · · ·				0.00	0.00			
	<u> </u>					0.00	0.00			
Sub Totals	<u></u>		1			13,352.95				
Grand Total	1						13,352.95			
	Il Contract Su	m was					2,459,802.90			
Net Change	by previous	Change Orders					74,482.32			
The Contra	ct Sum prior t	o this Change Order was				Choose One:	2,534,285.22			
The Contract Sum will be:										
The new Contract Sum including this Change Order will be							2,547,638.17			
The Contract Time will be (days):							23			
The Date o	f Completion	as of the date of this Cha	inge Order,	ls						
	r's Acqeptano									
Ву	Han	uce Wan			<b>_</b>					
Title		A admin			_					
Date		3-27-08		<del></del>						
Olle In Ame		verse side for instruction	15)							
	tion inspector		.c, 스			Dat	e <u>3 25 (08</u>			
	tion Inspector tion Superviso		$\overline{}$			Dat				
		" Ven U				Dat	6 <u>3/23/08</u>			
Engineer	Public Works					Dat	e <u>' /</u>			

City of Mad	lison Contract No 5	<u>990</u>				
Sanitary Se	ewer Replacement v	v/resur	<u>facing</u>			
ssg job no	<u> 2707</u>			S Franklin - V	/ater	<u>Issues</u>
Item # or Sta	Type of Work	Qty	Unit	Price		Cost
Replace 2" C	urb Box - 502 E Main St	reet				
	Labor Wages (1)	3	hrs	50.00	\$	150.00
	Cost Curb Box	1	ls	108.67		
	Cost Valve Box	1	ls	159.31		
	Increase Materials + 10	<b>)</b> %			\$	55.70
				Total	\$	205.70
Live tap put i	n unlevel, WM had to be	e remove	ed to m	ake connection	<u></u>	
Crew						
	Foreman w/truck	3	hrs	72.00	\$	216.00
#2320	228-Komatsu	3	hrs	118.70	\$	356.10
#2140	426C Tractor BH	3	hrs	49.17	\$	147.51
	Laborer Hours	3	hrs	65.00	\$	195.00
Quad Truck		2	hrs	78.00	\$	156.00
				Total	\$	1,070.61
Water Service	e at 20 S Franklin had a	n existir	ng leak	- Repair Servic	: <u>е</u>	
Crew	Foreman w/truck	1.5	hrs	72.00	\$	108.00
#2121	Mini Cat Backhoe	1.5	hrs	65.45	\$	98.18
#2140	426C Tractor BH	1.5	hrs	49.17	\$	73.76
#4470	938G Loader	1.5	hrs	69.75	\$	104.63
<u> </u>	Operator Wages (2)	3	hrs	65.00	\$	195.00
	Labor Wages (1)	1.5	hrs	50.00	\$	75.00
Quad Truck		1.5	hrs	78.00	\$	117.00
				Total	\$	771.56
				Grand Total	\$	2,047.87

ATTACHMENT # Z

ssg job no 2  Item # or Sta  Other Items - C Crew #2370 #2140	Type of Work  Changed alignment due Foreman w/truck 308 Komatsu 426C Tractor BH	Qty e to cor	HENR' Unit	Y & DAYTON - Price	Wate	Cost	
Item # or Sta <b>Other Items - C</b> <b>Crew</b> #2370 #2140	Type of Work  Changed alignment due Foreman w/truck 308 Komatsu 426C Tractor BH	e to cor 2	Unit		7701		
<b>Other Items - C</b> <u>Crew</u> #2370 #2140	Changed alignment du Foreman w/truck 308 Komatsu 426C Tractor BH	e to cor 2		Price		Cost	
<u>Crew</u> #2370	Foreman w/truck 308 Komatsu 426C Tractor BH	2	nflict			1	
<b>Crew</b> #2370 #2140	Foreman w/truck 308 Komatsu 426C Tractor BH	2					
#2140	426C Tractor BH		hrs	72.00	\$	144.00	
		2	hrs	171.48	\$	342.96	
#4470		2	hrs	49.17	\$	98.34	
	938G Loader	2	hrs	69.75	\$	139.50	
	Operator Wages (2)	4	hrs	65.00	\$	260.00	
	Labor Wages (2)	4	hrs	50.00	\$	200.00	
Quad Truck		2	hrs	78.00	\$	156.00	
	8" Megalugs	4	ea	31.22	\$	124.88	
	Horiz - 45 bend	2	ea	230.81	\$	461.61	
				Total	\$	1,927.29	
Had to 90 arou	nd Electrical Vault at	16+54					
Crew	Foreman w/truck	4	hrs	72.00	\$	288.00	
#2370	308 Komatsu	4	hrs	171.48	\$	685.92	
#2140	426C Tractor BH	4	hrs	49.17	\$	196.68	
#4470	938 G Loader	4	hrs	69.75	\$	279.00	
	Operator Wages (2)	8	hrs	65.00	\$	520.00	
	Labor Wages (2)	8	hrs	50.00	\$	400.00	
Quad Truck		2	hrs	78.00	\$	156.00	
Materials	10" - 90's	4	ea	429.39	\$	1,717.56	
	10" megalugs	8	ea	52.23	\$	417.84	
				Total	\$	4,661.00	
Henry Street E	lectrical Vault at 11+1	<u>5</u>					
Crew	Foreman w/truck	1	hrs	72.00	\$	72.00	
#2320	228-Komatsu	1	hrs	118.70	\$	118.70	
#2140	426C Tractor BH	1	hrs	49.17	\$	49.17	
#4470	938 G Loader	1	hrs	69.75	\$	69.75	
	Operator Wages (2)	2	hrs	65.00	\$	130.00	
	Labor Wages (1)	1	hrs	50.00	\$	50.00	L
Materials	8" Megalugs	2	ea	31.22	\$	62.44	
	11-1/4 bend	1	ea	230.81	\$	230.81	
				Total	\$	782.87	
Tomporay Ass	halt Patch at 20+75	25	lf	44.00	\$	1,100.00	ļ I

City of Mad	lison Contract No 5	990				
Sanitary Se	ewer Replacement v	v/resu	facing	1		
ssg job no 2707			HENRY & DAYTON - Water Dept			
Item # or Sta	Type of Work	Qty	Unit	Price		Cost
Redesign live	tap piping due to obst	ructions	s at 20+	<u>75</u>		
Crew	Foreman w/truck	3.5	hrs	72.00	\$	252.00
#2370	308 Komatsu	3.5	hrs	171.48	\$	600.18
#2140	426C Tractor BH	3.5	hrs	49.17	\$	172.10
#4470	938G Loader	3.5	hrs	69.75	\$	244.13
	Operator Wages (2)	7	hrs	65.00	\$	455.00
	Labor Wages (2)	7	hrs	50.00	\$	350.00
Quad Truck		1.5	hrs	72.00	\$	108.00
Materials	8" 90 deg bends	2	ea	264.26	\$	528.51
	8" megalugs	4	ea	31.22	\$	124.88
				Total	\$	2,834.79
		E-Village and the Village and	-	Grand Total	\$	11,305.95