

Feb. 26, 2009 2:38PM

City of Madison Engineering  
CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

No. 1290 P. 2

Contract Name

Restoration/landscaping 2008

Date 2/26/2009

Change Order No. CO 2

Contract No. 8168

Project No. 53W0586

Change Order Project No.

Change Order Description

Three project sites added to the contract using three separate account numbers not in the original contract.

Account Numbers for this Change Order:

ESTM-58270-810382-0053W0587

# CS5354473-810378-53W0586

## ESTM-58290-810388-00-53W0735

Contractor Mandt Trucking & Excavation

2079 CTH MM

Fitchburg, WI 53575

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
	See Attached-Warner Park Sediment Trap #2	1.00	LS	9,165.45	9,165.45
	# See Attached-Ellenwood & Duncan	1.00	LS	700.45	700.45
	## See Attached-Spring Harbor Riprap	1.00	LS	3,933.40	3,933.40
					0.00
					0.00
					0.00
					0.00

Net Change Order

13,799.30

The Original Contract Total

58,905.00

Sum of previous Change Orders

8,050.10

The new Contract Sum including this Change Order will be

80,754.40

This Contract is at:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	January 0, 1900
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	January 0, 1900
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	January 0, 1900

Contractor's Acceptance

By Walter J. L.

Title Project Manager

Date 2-26-09

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Eric J. H. 2/27/09  
Stewart 3/10/09

RESTORATION LANDSCAPING 2008 CHANGE ORDER #2 (PROJECT ACCT #'S NOT IN ORIGINAL CONTRACT)  
 CONTRACT #6168

	\$400.00	\$20.00	\$20.00	\$2.00	\$20.00	\$0.50	\$3.00	\$1.50	\$1.50	\$10.00	\$15.00	\$25.00	\$5.00	\$5.00	Total \$
	Riprap	Fabric	Clear	Grub	Seed Su	Seed IM	Mat 1	Mat 2	Breaker	4" Top	Cut Off	Gabs	Rem Cun		
1	52.71	149.3		10	43.3		33.3	160	86.6	160	16.7	57.8	108	300	\$9,165.45
1		66.7				150					90				\$700.45
3.00	132.71	216.00	10.00	10.00	43.30	150.00	33.30	160.00	86.60	266.70	57.80	108.00	300.00		\$3,933.40
\$1,200.00	\$2,654.20	\$432.00	\$200.00	\$200.00	\$21.65	\$450.00	\$49.95	\$240.00	\$866.00	\$4,000.50	\$1,445.00	\$540.00	\$1,500.00		\$13,799.30
10911	20232	20234	20401	20403	20701	20704	21004	21006	20219	20221	90030	90033	90035		Grand Total
															\$13,799.30 check

Name  
 Warner Park Sed Trap 2  
 Ellenwood and Duncan  
 Spring Harbor Riprap

#  
 ##

Name  
 Warner Park Sed Trap 2  
 Ellenwood and Duncan  
 Spring Harbor Riprap

#  
 ##

ESTM-58270-810382-00-53W0587  
 CS53-54473-810376-00-53W0586  
 ESTM-58290-810388-00-53W0735

Feb. 26, 2009 2:38PM

City of Madison Engineering  
CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

No. 1290 P. 4

Contract Name

Restoration/landscaping 2008

Date 2/26/2009

Change Order No. CO 3

Contract No. 8168

Project No. 53W0586

Change Order Project No.

Change Order Description

Original contract was exceeded by more than 8%. These bid item quantities were removed from standard partial payments and put on this change order representing the amount of this contract beyond the 8% contingency.

Account Numbers for this Change Order:

ESTM-54303-810382-00-53W0586

Contractor Mandt Trucking & Excavation

2079 CTH MM  
Fitchburg, WI 53576

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
	Mobilization	7.00	EA	400.00	2,800.00
	Top Soil	340.10	SY	15.00	5,101.50
	Dredge Cut Off Site Disposal	614.30	CY	25.00	15,357.50
					0.00
					0.00
					0.00
					0.00
Net Change Order					23,259.00
The Original Contract Total					58,905.00
Sum of previous Change Orders					21,849.40
The new Contract Sum including this Change Order will be					104,013.40

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	January 0, 1900
Net Change In Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	January 0, 1900
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	January 0, 1900

Contractor's Acceptance

By [Signature]  
Title Project Manager  
Date 2-26-09

City's Approval (see reverse side for instructions)

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