

City of Madison
Department of Public Works

Change Order to Public Works Contract Justification and Assessment

Contract #7106
Contract Name: Brayton Lot Repairs
Change Order No. 2

work in row

Type of Change Order:

- Actual Quantities found to vary from the contract quantities.
 Additional Work, equipment, or fixtures not contemplated by the original contract
 Differing site conditions.

Other

Accounting for this change order:

- Change order is less than contingency – Do not encumber additional funds
 Change order is more than contingency – Reverse unused contingency and encumber change order
 Change order is for a different project – Add new line for new encumbrance

Was this Change Order Issued as a Field Order? Yes NO

Designer Comment: CO #2 includes altering the curb/sidewalk at the pay-on-foot station in the first phase area to make it ADA accessible. The flat accessible slab will receive two detectable warning fields. Remove/replace additional concrete at the pay-on-foot station for the second phase area. The two warning fields were covered pay request #2. Replace access control equipment island at the entrance including new buried conduit/wiring for the control equipment. Provide light pole base in entrance island. Undercut poor soils in phases one and two.

Suggestions to Avoid Future Change Orders of This Type:

Explanation for the time extension:

Submitted by: Jeffery J. Edge P.E. - JSD Professional Services, Inc.

Reviewed by: _____ Date: _____

Designer: Jeffery J. Edge Date September 16, 2011



City of Madison

City of Madison
Madison, WI 53703
www.cityofmadison.com

Master

File Number: 31378

File ID: 31378	File Type: Resolution	Status: Passed
Version: 1	Reference:	Controlling Body: BOARD OF PUBLIC WORKS
Lead Referral: BOARD OF PUBLIC WORKS	Cost:	File Created Date : 08/23/2013
File Name: Approving Plans, Specifications, And Schedule Of Assessments For Whitacre Road Assessment District - 2013.		Final Action: 09/17/2013

Title: Approving Plans, Specifications, And Schedule Of Assessments For Whitacre Road Assessment District - 2013

Notes: Brenda S.

Code Sections:

CC Agenda Date: 09/17/2013

Indexes:

Agenda Number: 8.

Sponsors: BOARD OF PUBLIC WORKS

Effective Date: 09/20/2013

Attachments: bpw aff.pdf, 53W1494_Whitacre Road.pdf, cc mailing affidavit.pdf

Enactment Number: RES-13-00695

Author: Rob Phillips, City Engineer

Hearing Date:

Entered by: mhacker@cityofmadison.com

Published Date:

Approval History

Version	Date	Approver	Action
1	09/05/2013	Randy Whitehead	Approve

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Engineering Division	08/28/2013	Refer	BOARD OF PUBLIC WORKS	09/04/2013		
Action Text: This Resolution was Refer to the BOARD OF PUBLIC WORKS due back on 9/4/2013							
Notes:							

1	BOARD OF PUBLIC WORKS	09/04/2013	RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04; 2.05, 2.24 & 2.25 - PUBLIC HEARING	Pass
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Action Text: Christy Bachmann, City Engineering, presented plans and specifications.

There was no one from the Public registered to speak.

A motion was made by Branson, seconded by Ahrens, to RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24 & 2.25 - PUBLIC HEARING. The motion passed by voice vote/other.

Notes:

1	COMMON COUNCIL	09/17/2013	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass
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Action Text: A motion was made by Resnick, seconded by Clausius, to Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25. The motion passed by voice vote/other.

Notes:

Text of Legislative File 31378

Title

Approving Plans, Specifications, And Schedule Of Assessments For Whitacre Road Assessment District - 2013

Body

The Board of Public Works and the City Engineer having made reports of all proceedings in relation to the improvement of Whitacre Road Assessment District - 2013 pursuant to a resolution of the Common Council, ID No. 31173, adopted 9/3/13, which resolution was adopted thereto, and the provisions of the Madison General Ordinances and the Wisconsin Statutes in such case made and provided, and the Common Council being fully advised.

BE IT RESOLVED:

1. That the City at large is justly chargeable with and shall pay the sum of \$11,100 of the entire cost of said improvement.
2. That for those eligible property owners requesting construction of a rain garden in the public right-of-way adjacent to their property shall execute the necessary waiver of special assessments on forms provided by the City Engineer;
3. That the sum assigned to each separate parcel, as indicated on the attached schedule of assessment, is hereby specially assessed upon each such parcel.
4. That the Common Council determines such special assessments to be reasonable.
5. That the work or improvement be carried out in accordance with the reports as finally approved.
6. That such work or improvement represents an exercise of the police power of the City of Madison.
7. That the plans & specifications and schedule of assessments in the Report of the Board of Public Works and the Report of the City Engineer for the above named improvement be and are hereby approved.
8. That the Board of Public Works be and is hereby authorized to advertise for and receive bids for the said improvements.
9. That the due date by which all such special assessments shall be paid in full is October 31st of the year in which it is billed, or,
10. That such special assessments shall be collected in eight (8) equal installments, with interest

thereon at 3.0 percent per annum, except those special assessments paid in full on or before October 31st of that year.

11. That the Mayor and City Clerk are hereby authorized to accept dedication of lands and/or easements from the Developer/Owner for public improvements located outside of existing public fee title or easement right-of-ways.

INSTALLMENT ASSESSMENT NOTICE

Notice is hereby given that a contract has been (or is about to be) let for Whitacre Road Assessment District - 2013 and that the amount of the special assessment therefore has been determined as to each parcel of real estate affected thereby and a statement of the same is on file with the City Clerk; it is proposed to collect the same in eight (8) installments, as provided for by Section 66.0715 of the Wisconsin Statutes, with interest thereon at 3.0 percent per annum; that all assessments will be collected in installments as above provided except such assessments on property where the owner of the same has paid the assessment to the City Treasurer on or before the next succeeding November 1st.

NOTICE OF APPEAL RIGHTS

"Pursuant to Sec.4.09(14), Madison General Ordinances, as authorized by Sec. 66.0701(2), Wisconsin Statutes, any person against whose land a special assessment has been levied by this resolution has the right to appeal therefrom in the manner prescribed in Sec. 66.0703(12), Wisconsin Statutes, within forty (40) days of the day of the final determination of the Common Council, said date being the date of adoption of this resolution."

Fiscal Note

Budget authority is available in:

CS53-54473-810376-00-53W-1494 = \$5,080

CS53-54472-810358-00-53W1494 = \$6,020

Total Cost \$11,100.00

City Cost \$5,555.00

City of Madison Engineering Division - Schedule of Assessments

8/23/2013

Project Name: Whitacre Road Assessment District - 2013
 Project Limits: 7414 Whitacre Road

Frontages listed are for SITUS ADDRESS

Parcel No.	Owner's Name / Mailing Address	Situs Address	Frontage	Assessable Frontage	Condo Share	Remove & Replace 7" Concrete Driveway @ \$18.00 per SF		Remove & Replace Curb and Gutter @ \$41.00 per LF		TOTAL ASSMNT
						SF	Cost	LF	Cost	
0708-231-1110-2	WHITACRE ARMS CDM INC C/O CHERI CARRYL 4915 MONONA DR #208 MONONA WI	7414 Whitacre Rd	268.00 LF	268.00 LF		160		65		
0708-231-2201-8	WIEGEL, KRISTINE M 7414 WHITACRE RD #1 MADISON WI	7414 Whitacre Rd Unit #1			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2202-6	HERLITZKA, JENNIFER 7414 WHITACRE RD #2 MADISON WI	7414 Whitacre Rd Unit #2			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2203-4	RUVALCABA, KRESHA D 7414 WHITACRE RD #3 MADISON WI	7414 Whitacre Rd Unit #3			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2204-2	ALLEY, RACHEL M 7414 WHITACRE RD #4 MADISON WI	7414 Whitacre Rd Unit #4			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2205-0	RICE, KAREN L 7418 WHITACRE RD #1 MADISON WI	7418 Whitacre Rd Unit #1			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2206-8	MCKY, JOHN SCOTT 7418 WHITACRE RD #2 MADISON WI	7418 Whitacre Rd Unit #2			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2207-6	SAMS JR, JOHN A 608 JEFFERSON ST WATERTOWN WI	7418 Whitacre Rd Unit #3			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2208-4	FRANKOWSKI, KENNETH & KAYOKO FRANKOWSKI 7418 WHITACRE RD #4 MADISON WI	7418 Whitacre Rd Unit #4			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2209-2	HAVERBERG, TAMARA J 4783 DELMAR RD MIDDLETON WI	7422 Whitacre Rd Unit #1			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2210-9	MARRE ANTHONY 7422 WHITACRE RD #2 MADISON WI	7422 Whitacre Rd Unit #2			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2211-7	WALGENBACH, ROBERT L 2331 COUNTY RD AB MCFARLAND WI	7422 Whitacre Rd Unit #3			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
0708-231-2212-5	VITALE, DAVID 7422 WHITACRE RD #4 MADISON WI	7422 Whitacre Rd Unit #4			0.083	13.33	\$240.00	5.42	\$222.08	\$462.08
TOTALS:						160	\$2,880.00	65	\$2,665.00	\$5,545.00