



CITY OF MADISON
ENGINEERING DIVISION
210 Martin Luther King Jr. Blvd., Rm. 115
Madison, WI 53703 (608) 266-4751

FAX (608) 264-9275

DATE: November 17, 2016

TO: Terra Engineering & Construction Corp
2201 Vondron Road
Madison, WI 53718-6795

RE: Change Order No. 1 to Contract No. 7756

_____	Number of copies
_____	For your approval and/or comments
_____	Per your request
_____ X _____	With our approval as noted thereon
_____	For your information
_____	Preliminary only
_____	Revised copy

Enclosed please find: Approved Change Order No. 1 to Contract No. 7756.

Remarks: On Wednesday, November 16, 2016, the Board of Public Works approved Change Order No.1 to Contract No. 7756, CIPP Rehab of Large Diameter Sanitary and Storm Sewer Interceptors.

Sincerely,
BOARD OF PUBLIC WORKS

Robert F. Phillips, P.E.
City Engineer

FILE: BPW CORRESPONDENCE

CC: Kyle Frank, City Engineering
John Fahrney, City Engineering
Chase O'Brien, City Engineering

Date 10/31/2016

Contract Name:

CIPP Rehab of Large Diameter Sanitary and Storm Sewer Interceptors

Change Order No. CO 1

Contract No. 7756

Project/MUNIS No. 10290

Change Order Project No. 10290

Change Order Description:

Five section of sanitary sewer main were removed from the contract due to traffic control issues and constructability. Adjust previously installed bypass to allow two blocks of Mifflin to open two (2) weeks earlier.

Account Numbers for this Change Order:
10290-83-173

Contractor:

TERRA ENGINEERING & CONSTRUCTION CORP
2201 VONDRON RD
MADISON WI 53718-6795

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

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
50908	CIPP to Rehabilitate 24-Inch Diameter Sanitary Sewer Mains (Reduction)	(361.00)	LF	105.00	(B)	(37,905.00)
1	Cleaning and Televising	361.00	LF	10.20	(N)	3,682.20
2	Additional Setup and Installation	2.00	EA	11,375.00	(N)	22,750.00
3	Adjust and Shorten Bypass	1.00	LS	5,900.00	(N)	5,900.00
						0.00
						0.00

% of Original

Net Change Order	-0.40%	(5,572.80)
The Original Contract Total		1,407,205.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	99.60%	1,401,632.20

This Contract is a:	Working Days
Original Contract Time/Completion Date	12/31/2016
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	12/31/2016

Contractor's Acceptance

By [Signature]
Title Sr. Project Mgr
Date 11/3/16

City's Approval (see reverse side for instructions)

Date

Construction Inspector [Signature] 11/3/16
Construction Supervisor [Signature] 11/3/2016
Engineer [Signature] 11/17/16
Board of Public Works [Signature]

Contract paid to date [Signature]

ROUTING:

Marsha Hacker [Signature] 11/7/16
Mike Dailey [Signature] 11/14/2016
Chase O'Brien [Signature] 11-15-16