



Memorandum

DATE: March 11, 2010

TO: Board of Public Works

FROM: Mark Radtke, Director of Public Works *MR*

RE: Change Order; Contract Unit No. 2009-01; Add \$6,099.96

The attached change order is a final change order for the Midway Business Park Concrete Pavement Construction Project. The City budgeted and borrowed \$480,000 for this work as part of TIF # 5 project improvements. The change order amount equates to a 1.4% increase in the contract total.

The primary increases involved additional excavating in an area of poor subgrade soils, additional driveway removal and replacement to ensure proper drainage to the street, and the need to perform additional traffic control on Midway Road for safety purposes during one phase of the paving operations. The final contract total of \$428,717.27 is still well below the budgeted amount of \$480,000.

Attachment

CHANGE ORDER

DATE: March 8, 2010

CHANGE ORDER NO: One (1) and Final

CONTRACTOR: Vinton Construction Company

CONTRACT NO.: 2009-01

PROJECT: Concrete Street & Walk Construction
Midway Business Park
University Drive – Wittmann Drive

You are directed to make the changes noted below in the subject contract unit number.

Traffic Control & Permit - \$450 LS – 1 EA	\$ 450.00
Excavate Concrete - \$0.54/ft ² - 150 ft ²	\$ 81.00
Contract Changes (see attached)	\$5,858.46
Sweep Streets (see 2 attached invoices)	<u>-\$ 289.50</u>
	\$6,099.96

The changes result in the following adjustments:

	CONTRACT - TOTAL	TIME
Prior to this Change Order	\$422,617.31	_____ Days
Adjustments per this Change Order	\$ 6,099.96	_____ Days
Current Contract Status	\$428,717.27	_____ Days

Directed/Authorized
City of Menasha Dept. of Public Works

Accepted

BY: _____

BY: _____

DATE: _____

DATE: _____

INVOICE

CITY OF MENASHA
140 MAIN STREET
MENASHA, WI 54952

(920) 967-3630

TO: FOX RIVER LANDSCAPE
P O BOX 2941
OSHKOSH, WI 54903

INVOICE NO: 1172
DATE: 9/09/09

CUSTOMER NO: 535/535

TYPE: PW - Public Works Charges

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SWEEP STREETS WITTMANN & UNIVERSITY	172.90	172.90

TOTAL DUE: \$172.90

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/09/09 DUE DATE:10/09/09
CUSTOMER NO: 535/535

NAME: FOX RIVER LANDSCAPE
TYPE: PW - Public Works Charges

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF MENASHA
140 MAIN STREET
MENASHA WI 54952

INVOICE NO: 1172
TERMS: NET 30 DAYS

AMOUNT: \$172.90

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INVOICE

CITY OF MENASHA
140 MAIN STREET
MENASHA, WI 54952

(920) 967-3630

TO: FOX RIVER LANDSCAPE
P O BOX 2941
OSHKOSH, WI 54903

INVOICE NO: 1132
DATE: 9/01/09

CUSTOMER NO: 535/535

TYPE: PW - Public Works Charges

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SWEEP WITTMANN DRIVE	108.11	108.11

TOTAL DUE: \$108.11

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/01/09 DUE DATE:10/01/09
CUSTOMER NO: 535/535

NAME: FOX RIVER LANDSCAPE
TYPE: PW - Public Works Charges

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF MENASHA
140 MAIN STREET
MENASHA WI 54952

INVOICE NO: 1132
TERMS: NET 30 DAYS

AMOUNT: \$108.11

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