

**CONTRACT CHANGE ORDER**

No. 4

Date Nov. 29, 2017

EDF # 2017-005  
Contract No. STRM-2017-29 for the following public work: \_\_\_\_\_  
Ferry & 6<sup>th</sup> Streets Storm Sewer & Utilities  
between A-1 Excavating Inc. and the City of La Crosse, dated  
April 13, 2017, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

N / A

The following specific work is hereby added to such contract:

Value of items saved by boring under 3 <sup>rd</sup> Street	<b>TOTAL</b>	<b>\$ 65,328.00</b>
Value of saving to traveling public	<b>TOTAL</b>	<b>\$ 52,920.00</b>

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

Contract Price -----	\$ 2,658,497.25
Contract price decreased by eliminations-----	\$ 0.00
Contract price increased by additions -----	\$ 118,248.00
Net Additions -----	\$ 118,248.00
Revised Contract Price -----	\$ 2,776,745.25

A-1 Excavating, Inc  
[Signature] 12/12/17  
CONTRACTOR

APPROVED BY BOARD OF  
PUBLIC WORKS

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

\_\_\_\_\_  
Controller

**FERRY STREET STORM SEWER PROJECT**

**CHANGE ORDER 4**

**ITEMS NOT INSTALLED AND SAVED BY BORING UNDER 3RD STREET**

BID ITEM 1	REMOVE M H	\$	450.00	
BID ITEM 5	REMOVE CONC PVT	\$	2,870.00	
BID ITEM 8	REMOVE C & G	\$	105.00	
BID ITEM 45	18" SAN SEWER	\$	4,600.00	
BID ITEM 54	SAN M H 3	\$	14,500.00	
BID ITEM 67	6" WATER MAIN	\$	5,850.00	
BID ITEM 82	CONC PVT	\$	32,800.00	
BID ITEM 85	BASE COURSE	\$	1,960.00	
BID ITEM 89	C & G	\$	1,131.00	
\$	3.00 CONC FLAT WORK	\$	1,062.00	
				\$ 65,328.00

DETOUR ROUTE : CASS STREET BETWEEN 3RD AND WEST AVE., AND WEST AVE. BETWEEN CASS AND SOUTH AVE.

TRAVEL LENGTH W/O DETOUR (MILES)	TRAVEL LENGTH WITH DETOUR ( MILES )	ADDED TRAVEL LENGTH (MILES)	DETOUR COST TO MOTORISTS ( PER DETOUR MILE )	IRS COST \$ 0.535 / MILE
1.53	1.93	0.40	0.21	

  

AADT FOR EACH STREET	REDUCTION FOR LOCAL USERS	EFFECTED CARS PER DAY ( 60% OF AADT )	TOTAL COST / DAY	DETOUR DURATION / STREET ( 14 DAYS )	TOTAL COST BOTH STREETS ( 28 DAYS )
15,000	40%	9,000	\$ 1,890.00	\$ 26,460.00	\$ 52,920.00

## Kozelek, Greg

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**From:** Al Gingras <agingras@a1excavating.com>  
**Sent:** Monday, August 28, 2017 3:12 PM  
**To:** Kozelek, Greg  
**Subject:** FW: 96" MH Pricing

Al Gingras, EIT  
Project Manager  
A-1 Excavating, Inc.  
Cell 715-456-9091

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**From:** Al Gingras [<mailto:agingras@a1excavating.com>]  
**Sent:** Thursday, July 13, 2017 9:50 AM  
**To:** Greg Kozelek ([kozelekg@cityoflacrosse.org](mailto:kozelekg@cityoflacrosse.org)) <[kozelekg@cityoflacrosse.org](mailto:kozelekg@cityoflacrosse.org)>  
**Subject:** 96" MH Pricing

The pricing for changing MH #3 from a tee mh to 96" MH would be an increase of \$6100.

Please let me know if you should have any questions.

Thanks,

Al Gingras, EIT  
Project Manager  
A-1 Excavating, Inc.  
Cell 715-456-9091

# ADDITIONAL WORK AUTHORIZATION

**A-1 EXCAVATING, INC.**  
P.O. BOX 90  
BLOOMER, WI 54724  
(715) 568-4141 • FAX (715) 568-4144

11708

OWNER'S NAME <i>LaCrosse</i>		PHONE	DATE <i>7-20-17</i>
STREET		JOB NAME	JOB NUMBER <i>1727</i>
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specifically described additional work:

*Removed Ex. Inlet Structure that fell in our bore pit  
it wasn't shown on the plan as an inlet. During last night's  
rain event it flooded our bore pit, had to regrade and  
get dirt back under the edge of 3<sup>rd</sup> St where it had  
undermined the road.*

<i>5 hr CAT 390 Backhoe</i>	<i>@ 390/hr</i>
<i>5 hr 3 Laborers</i>	<i>@ 74/hr</i>
<i>5 hr Foreman</i>	<i>@ 130/hr</i>
<i>5 hr Small Tools</i>	<i>@ 40/hr</i>

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 5860.**

Payment will be made as follows: \_\_\_\_\_

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorizing Signature \_\_\_\_\_

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

(CONTRACTOR SIGNS HERE)

**THIS IS CHANGE ORDER NO. \_\_\_\_\_**

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

# ADDITIONAL WORK AUTHORIZATION

**A-1 EXCAVATING, INC.**  
P.O. BOX 90  
BLOOMER, WI 54724  
(715) 568-4141 • FAX (715) 568-4144

11840

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	STATE
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

10-10-17  
Lacrosse  
6<sup>th</sup> street  
WI

You are authorized to perform the following specifically described additional work:

#612 church

Install 4" Tapping sleeve on 6" main	e 564.17 + 405.43	= \$969.60
1- 4" valve	e 826.85	= \$826.85
5.5' of 4" ductile	e 22.93/LF	= \$380.90
1- 4"x3" Hymax sleeve	e 254.78	= \$254.78

2.0 hrs. Full crew

2hr Foreman	e 126/hr	252.00
2hr 336 CAT Backhoe Op	e 216/hr	432.00
2hr 744 JD Loader Op	e 190/hr	380.00
2hr 3 - Laborers	e 74/hr/ea	444.00
2hr Small Tools	e 20/hr	40.00

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 3980.13**

Payment will be made as follows:

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

# ADDITIONAL WORK AUTHORIZATION

**A-1 EXCAVATING, INC.**  
P.O. BOX 90  
BLOOMER, WI 54724  
(715) 568-4141 • FAX (715) 568-4144

11920

OWNER'S NAME <i>City of LaCrosse</i>		PHONE	DATE <i>10/04/17</i>
STREET		JOB NAME <i>Ferry Street</i>	JOB NUMBER <i>1727</i>
CITY <i>LaCrosse</i>	STATE <i>WI</i>	STREET <i>Ferry Street</i>	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY <i>LaCrosse</i>	STATE <i>WI</i>

You are authorized to perform the following specifically described additional work:

*Road Was Staked Wrong Had to Regrade South Side  
Sta 18+00 - 20+00*

*650 DOZER + Op  
Laborer  
Foreman w/ pickup*

*1 hr @ 160  
1 hr @ 74  
1 hr @ 130*

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 364.**

Payment will be made as follows: \_\_\_\_\_

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorizing Signature \_\_\_\_\_

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_

*Ben [Signature]*

(CONTRACTOR SIGNS HERE)

Date *10/04/17*

**THIS IS CHANGE ORDER NO. \_\_\_\_\_**

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

**Al Gingras**

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**From:** Brett Flick <Brett.Flick@countymaterials.com>  
**Sent:** Thursday, September 21, 2017 10:13 AM  
**To:** Al Gingras (agingras@a1excavating.com)  
**Subject:** Ferry St Additional Boots on Storm structures

Al,

Here is what I come up with for the additional boots.

INL-2A = (2) 12" boots / (1) 8" boot  
CB-05 = (1) 18" boot / (2) 8" boots / (2) 12" boots  
CB-05A = (1) 12" boot  
MH-06 = (1) 16" boot / (1) 28" boot / (1) 36" boot

8" - 3 EA @ \$88.<sup>-</sup>  
12" - 5 EA @ \$117.<sup>-</sup>  
16" - 1 EA @ \$165.<sup>-</sup>  
18" - 1 EA @ \$205

28" - 1 @ \$315.<sup>-</sup>  
36" - 1 @ \$465.<sup>-</sup>

\$2439.<sup>-</sup>

Brett Flick



120 Union St, Holmen, WI 54636  
Brett.Flick@CountyMaterials.com  
(608)526-9318



# ADDITIONAL WORK AUTHORIZATION

**A-1 EXCAVATING, INC.**  
 P.O. BOX 90  
 BLOOMER, WI 54724  
 (715) 568-4141 • FAX (715) 568-4144

10306

OWNER'S NAME <i>City of La Crosse</i>		PHONE	DATE <i>10-12-17</i>
STREET <i>6th st</i>		JOB NAME <i>Ferry St. &amp; 6th St.</i>	JOB NUMBER <i>1727</i>
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specifically described additional work:

*We had to pump Cass St storm sewer out before we could connect to 42" & head toward MH#12*

*390 CAT. 1.5 hrs @ 390.  
 744 J.D 1.5 hrs @ 190.  
 8" pump 1.5 hrs @ 300.  
 3 labors 1.5 hrs @ 74.  
 Foreman w/ truck 1.5 hrs @ 126.*

/ \$1842. OK

*Core & install boots in 42" storm sewer for roof drains not shown on plan*

~~*4 cores 1.5 hrs. pr core  
 485 6 hrs @ 250/hr  
 390 6 hrs @ 390/hr  
 3 labors 6 hrs @ 74/hr  
 foreman w/ truck 6 hrs @ 126/hr*~~

*Core Machine @ 100.  
 Core nbs - 4 @ 125  
~~6825~~*

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$** ~~*1160.00*~~ *8724.00*

Payment will be made as follows: *\$555.00 each*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorizing Signature \_\_\_\_\_  
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature *Robin Rubus* \_\_\_\_\_ Date \_\_\_\_\_  
(CONTRACTOR SIGNS HERE)

**THIS IS CHANGE ORDER NO.** \_\_\_\_\_

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