

CONTRACT CHANGE ORDER

No. 4

Date Nov. 29, 2017

EDF # 2017-005
Contract No. STRM-2017-29 for the following public work: Ferry & 6th 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 rd Street	TOTAL	\$ 65,328.00
Value of saving to traveling public	TOTAL	\$ 52,920.00

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

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

From: Al Gingras [<mailto:agingras@a1excavating.com>]
Sent: Thursday, July 13, 2017 9:50 AM
To: Greg Kozelek (kozelekg@cityoflacrosse.org) <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 3rd 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

DATE: 10-10-17
 JOB NAME: Lacrosse
 JOB NUMBER: 1727
 STREET: 6th street
 STATE: WI

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

#612 church

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

2.0 hrs. Full crew

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

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.
12" - 5 EA @ \$117.
16" - 1 EA @ \$165.
18" - 1 EA @ \$205

28" - 1 @ \$315.
36" - 1 @ \$465.

\$2439.

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. & 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 r/cr - 4 @ 125
~~6825~~*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ ~~*1160.00*~~ ~~*400.00*~~ *874.00*

Payment will be made as follows: *\$555. w/ 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 *Reine Rubus* _____ Date _____
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

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