

CONTRACT CHANGE ORDER

No. 5

Date Dec. 7, 2017

EDF # 2017-005
Contract No. STRM-2017-29 for the following public work: Ferry & 6th Streets Storm Sewer & Utilities
between A-I 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:

Repair communication conduit in Toyota Lot		
And install fiber optic cable	ADD	\$ 2,210.00
Up size of Storm M H 3 and 6 to 96" ID		
2 H M @ 6,100.00/ M H	ADD	\$ 12,200.00
Extra work to remove and reset a storm inlet		
Structure in Toyota lot	ADD	\$ 5,860.00
3" Water Service To Church	ADD	\$ 3,980.00
Car Lot light repairs	ADD	\$ 710.00
Re-grading Cost	ADD	\$ 364.00
Extra pipe boots for storm manholes	ADD	\$ 2,439.00
Core and pour manholes		
5 @ \$555.00/EA	ADD	\$ 2,775.00
Pump Storm water at Cass Street	ADD	\$ 1,842.00
Core storm leads		
4 leads @ \$ 574.00/ EA	ADD	\$ 2,188.00
6" Storm Lead Pipe		
98 FT @ \$76.00/Ft	ADD	\$ 7,448.00

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

Contract Price -----	\$ 2,776,745.25
Contract price decreased by eliminations-----	\$ 0.00
Contract price increased by additions -----	\$ 42,016.50
Net Additions -----	\$ 42,016.50
Revised Contract Price -----	\$ 2,818,761.75



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

Five Star Telecom Inc.
 Phone: 608.796-9088
 Fax: 608.519-3599
 5136 Mormon Coulee Rd
 La Crosse, WI 54601



Quote
 No.: **19982**
 Date: **8/10/2017**

Prepared for:

 Ballweg Toyota
 800 3rd Street South
 La Crosse, WI 54601 U.S.A.

Prepared by: Andy Smith
 Account No.: 6674
 Phone: (608) 793-7000

Quantity	Item ID	Description	UOM
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Installation of Multimode Fiber from the MDF to the Detail Shop IDF.

370	LTP006EB3010/25	FO 6 Strand I/O Multi Mode Plenum 50 Mic Lazroptimized	
2	806-041-009-50L	FO PIGTAIL 6 STRAND SC OM3 3M	
2	FSPSCDM3AQ	SC Adapter Panel with 3 Duplex SC's Aqua	
1	STRAY12F	FIBER, SPLICING TRAY,12 FIB,FUSION,7"	
12	USC-HS	Heat Shrink Splice Chip 6 Position Rigid (3)	
12	F1-1002C	Fusion Protection Sleeve 60mm	
1	FTU2SP	Fiber Enclosure, Wallmount Cabinet,1 door,2-6 pk,12 port	
1	FCR1U3SP	3 Panel Fiber Enclosure Rack Mount (Detail Shop)	
1	PPM8-18	Swing Gate 8U 18" Deep (Detail Shop)	
2	822-L32-007	FO Jumper SC/LC 7FT MM 50 Mic	
1	FST-ProService-001	Five Star Telecom Professional Installation and Service Support	

Complete Installation, Testing and Staff Training

One (1) Year Parts and Labor Warranty

Your Price:	\$2,589.21
Freight:	\$19.86
Sales Tax	\$143.50
SubTotal:	\$2,752.57
Total:	\$2,752.57

Prices are firm until 9/9/2017

Terms: Net 10

City Portion \$2,210.00

Prepared by: Andy Smith, asmith@5startel.com

Date: 8/10/2017

Job Scope

1. Installation of a 8 RU wall mounted rack in the Detail Shop IDF.
2. Move the existing 24 port patch panel from the swing gate to the new wall rack.

Resolution appropriating additional funds for the Ferry Street and 6th Street Storm Sewer Project with A-1 Excavating, Inc.

AMENDED RESOLUTION

WHEREAS, the contract for the Ferry Street and 6th Street Storm Sewer project ran over budget due to material changes and traffic control issues crossing 3rd and 4th Streets.

NOW, THEREFORE, BE IT RESOLVED, the Common Council of the City of La Crosse hereby approves the additional funds for the Ferry Street and 6th Street Storm Sewer project (Resolution 17-0331).

BE IT FURTHER RESOLVED that funding for additional work be appropriated as follows:

Storm Water Utility Funds	\$220,000.00	<u>\$110,000</u>
<u>2009-A Promissory Note (Storm)</u>		<u>\$69,000</u>
<u>2011-A Corporate Purpose (Storm)</u>		<u>\$3,740.07</u>
<u>2012-A Corporate Purpose (Storm)</u>		<u>\$13,895.25</u>
<u>2013-A Corporate Purpose (Storm)</u>		<u>\$2,682.74</u>
<u>2016-A Promissory Note (Storm)</u>		<u>\$20,681.94</u>

BE IT FURTHER RESOLVED by the Common Council of the City of La Crosse that the City Engineer and Finance Director are hereby authorized to effectuate this resolution.