



Contract Modification

Wisconsin Department of Transportation

3/27/2007 11:00 AM

FieldManager 4.2c

Contract: 20060214026, USH 51/STH 29 CORRIDOR - WAUSAU

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
2	1	4/27/2007	\$1,000.00	\$8,928,905.19
Route 51				
Contract Location USH 51				

Short Description

Protect pipe ends.

Description of Changes

Furnish and install pipe grates.

Add the attached special provision PIPE GRATES, ITEM 611.9800.S to this contract.

Add the attached plan sheet to this contract.

No additional time is provided by this Contract Modification, except that paragraph 2 of Subsection 108.4.2.4 shall apply.

New Items

Project: 1166-07-72, USH 51/STH 29 CORRIDOR - WAUSAU

Category: 0010, URBAN

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
PIPE GRATES	611.9800.S	2420	Change Order	EACH	5.000	200.00000	\$1,000.00

Reason: PI

Subtotal for Category 0010: **\$1,000.00**

Subtotal for Project 1166-07-72: **\$1,000.00**

Contract: 20060214026

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Prepared By <u>ELMS ENGINEER</u> <u>5/2/07</u> (Signature) (Date)	Authorized By <u>J. To Supervisor</u> <u>5/3/07</u> (Signature) (Date)
Recommended By _____ (Signature) (Date)	Prime Contractor <u>Billy Bob Contractor</u> <u>5/2/07</u> (Signature) (Date)
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.	
___ Approved ___ Not Eligible ___ See Letter Dated _____	_____ (Signature) (Date)

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Pipe Grates, Item 611.9800.S.

A Description

This special provision describes furnishing and installing pipe grates on the ends of pipes as shown in the plans, and as hereinafter provided.

B Materials

Furnish steel conforming to the requirements of 506.2.2.1 of the standard specifications.
Furnish steel pipe conforming to the requirements of 506.2.3.6 of the standard specifications.

Furnish pipe grates galvanized in accordance with ASTM A123.

Furnish angles and brackets galvanized in accordance with ASTM A123.

Furnish required hardware galvanized in accordance with ASTM A153.

C Construction

Repair pipes, rods, angles and brackets on which the galvanized coating has been damaged in accordance with the requirements of AASHTO M36M.

D Measurement

The department will measure Pipe Grates in units of work, where one unit is one grate completed and accepted.

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
611.9800.S	Pipe Grates	Each

Payment is full compensation for furnishing and installing all materials; drilling and connecting grates to pipes; and for furnishing all labor, tools, equipment and incidentals necessary to complete the contract work.

(082003) 611-010



Wisconsin Department of Transportation

Contract Modification

3/27/2007 12:18 PM

FieldManager 4.2c

Contract: 20060214026, USH 51/STH 29 CORRIDOR - WAUSAU

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
3	1	4/27/2007	\$10,998.57	\$8,928,905.19
Route 51				
Contract Location USH 51				

Short Description

Compensable utility move for WE Energies

Description of Changes

WE Energies must lower the gas main at Mann Street and Frey Avenue to allow storm sewer installation. The gas main was installed two years earlier, but since that installation the storm sewer design has changed.

Add the following item and special provision to this contract:

COMPENSABLE GAS MAIN RELOCATION, Item SPV.0105

A. DESCRIPTION: This work shall consist of lowering the existing 4" high pressure gas main of WE Energies across Mann Street and Frey Avenue east to provide room for the installation of the new storm sewer.

B. METHOD OF MEASUREMENT: Compensable gas main relocation will be measured as a lump sum for work completed.

C. BASIS OF PAYMENT: Compensable gas main relocation as measured above will be paid for at the contract lump sum price, which price shall be payment in full for furnishing all materials as needed for excavating, back filling, labor, tools, equipment, and incidentals necessary to complete the work in accordance with the contract.

No additional time is provided by this Contract Modification, except that paragraph 2 of Subsection 108.4.2.4 shall apply.

New Items

Project: 1166-07-72, USH 51/STH 29 CORRIDOR - WAUSAU, USH 51/STH 29 SOUTHBOUND, ORIOLE LANE TO MALLARD LANE
Category: 0010, URBAN

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
SPECIAL COMPENSABLE GAS MAIN RELOCATION	SPV.0105	2425	Change Order	LS	1.000	10,998.57000	\$10,998.57

Reason: PC

Subtotal for Category 0010: \$10,998.57

Subtotal for Project 1166-07-72: \$10,998.57

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