

CITY OF STEVENS POINT

BOARD OF PUBLIC WORKS MEETING

Monday, April 11, 2016

Lincoln Center – 1519 Water Street

Stevens Point, WI 54481

MINUTES

PRESENT: Mayor Mike Wiza, Comptroller/Treasurer (C/T) Corey Ladick, Director of Public Works Scott Schatschneider and Tricia Church; **Alderspersons:** George Doxtator(1st), Garrett Ryan(3rd), Heidi Oberstadt(4th), Mary Kneebone(7th) and Mary McComb(9th).

EXCUSED: George Doxtator(1st)

ALSO PRESENT:

DIRECTORS: Michael Ostrowski – Community Development, Joel Lemke – Public Utilities and Transportation and Tom Schrader – Parks and Recreation.

ALDERPERSONS: Denise Mrozek(2nd), Meleesa Johnson(5th), Jeremy Slowinski(6th), Tony Patton(8th), Mike Phillips(10th) and Shaun Morrow(11th).

CITY STAFF MEMBERS: City Attorney Andrew Beveridge, City Clerk John Moe, Fire Chief Bob Finn and Police Chief Martin Skibba.

OTHERS: Kevin Hagen and Bruce Gerland – AECOM, Beth Stienhauer – MSA Professional Services and Cathy Dugan – 2509 Peck Street.

Mayor Mike Wiza called the Board of Public Works meeting to order at 9:27 p.m. on April 11, 2016. The meeting was held at the Lincoln Center located at 1519 Water Street in Stevens Point.

1. Consideration and possible action to accept the Director's Report and place it on file.

Director Schatschneider added that he had a meeting with UWSP and Miron Construction regarding the Science Building. He stated by the end of April work will begin with a sanitary sewer lateral connection on Stanley Street.

Aldersperson McComb moved to accept the Director's Report and place it on file; seconded by Aldersperson Oberstadt.

Ayes all; nays none; motion carried.

2. Consideration and possible action to approve the Wisconsin Department of Transportation's recommendations to authorize the removal of the existing traffic signal at STH 66/CenterPoint Drive and Church Street intersection.

The Mayor added that due to concerns, we intend on having a pedestrian activated crossing signal and the street lights will not be removed until that is activated.

Aldersperson Ryan moved approval of removing the traffic signal lights at STH 66/CenterPoint Drive and Church Street intersection; seconded by Aldersperson Kneebone.

Ayes all; nays none; motion carried.

3. Consideration and possible action to approve the Preliminary Resolution for Special Assessments for the Sixth Avenue Reconstruction Project.

Director Schatschneider added that typically we do not bring the Preliminary Resolution to the Board of Public Works only Common Council; however, he wanted the Board to be familiar with it.

Aldersperson Oberstadt noted that the meeting with the community regarding this project went really well and the residents seem aware of the process.

Aldersperson Oberstadt approved the Preliminary Resolution; seconded by Aldersperson Ryan.

Ayes all; nays none; motion carried.

4. Consideration and possible action to award the Bituminous Patching Project #16-02 to American Asphalt of Wisconsin in the amount not to exceed \$76,723.40.

Aldersperson Kneebone asked if we always choose the low bidder. Director Schatschneider stated we typically select the lowest bidder; however, if the low bidder has a history of not being reliable, we do have the discretion to select someone other than the lowest bidder.

Aldersperson Kneebone moved award the Bituminous Patching Project #16-02 to American Asphalt of Wisconsin in the amount not to exceed \$76,723.40; seconded by Aldersperson Oberstadt.

Ayes all; nays none; motion carried.

5. Consideration and possible action to award the Street Seal Coating Project #16-04 to Fahrner Asphalt Sealers LLC in the amount not to exceed \$243,404.89.

Director Schatschneider explained this was the bid tabulation that was sent electronically last Friday.

Aldersperson Kneebone moved to award the Street Seal Coating Program Project #16-04 to Fahrner Asphalt Sealers in the amount not to exceed \$243,404.89; seconded by Aldersperson McComb.

Ayes all; nays none; motion carried.

6. Consideration and possible action to award the E.M. Copps/CTH R Project to Musson Brothers, Inc. in the amount not to exceed \$427,070.61.

Director Schatschneider explained this is the information that was provided at the beginning of the evening. He pointed out that all the bids were close in amounts and under estimate. The estimate for the project was \$450,000.00 when the initial TIA was done then AECOM got into the design of the project and their estimate was \$420,000.00.

Alderson Oberstadt made the motion to award the E.M. Copsps/CTH R Project to Musson Brothers, Inc. in the amount not to exceed \$427,070.61; seconded by Alderson Ryan.

Ayes all; nays none; motion carried.

7. Consideration and possible action to approve Change Order #1 for the E.M. Copsps Drive/CTH R Intersection Project.

Director Schatschneider explained this is the revised Contract Change Order that was sent electronically last Friday. He pointed out the new Contract Change Order amount is reduced by \$25,900.00 from the original Change Order Contract.

Alderson Kneebone moved to approve the Change Order #1 for the E.M. Copsps Drive/CTH R Intersection Project in the amount of \$95,300.00; seconded by Alderson Oberstadt.

Ayes all; nays none; motion carried.

8. Consideration and possible action to approve the Change Order #1 for the Coye Drive/Hoover Road Intersection Project.

Alderson Oberstadt motioned to approve the Change Order #1 for the Coye Drive/Hoover Road Intersection Project; seconded by Alderson Ryan.

Ayes all; nays none; motion carried.

9. Motion by Alderson Kneebone; seconded by Alderson McComb to adjourn into closed session (9:38 p.m.) pursuant to Wis. Stats. 19.85(1)(e) [deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session] to discuss real estate acquisition strategy for the Hoover Road Grade Separation Project.

Roll Call: Mayor Wiza, C/T Ladick, Aldersons Ryan, McComb, Kneebone and Oberstadt

Ayes all; nays none; motion carried.

10. Motion by Alderson McComb; seconded by Alderson Oberstadt to reconvene into open session (10:02 p.m.) for action to approve the offering price reports on the Hoover Road Grade Separation Project.

Roll Call: Mayor Wiza, C/T Ladick, Alderson Ryan, McComb, Kneebone and Oberstadt

Ayes all; nays none; motion carried.

Alderson Kneebone moved to authorize the initial offers on the properties discussed; seconded by Alderson Oberstadt.

Ayes all; nays none; motion carried.

11. ADJOURNMENT: Mayor Mike Wiza adjourned the April 11, 2016 Board of Public Works Meeting at 10:03 p.m.

**BID TAB
CITY OF STEVENS POINT
STREET SEAL COATING PROGRAM #16-04
SEALED BIDS OPENED 1:00 P.M., APRIL 8, 2016**

Base Bid

				Fahrner Asphalt Sealers LLC Plover, WI	
ITEM NO.	EST. QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
460.1100	145	TONS	HMA Pavement E-0.3 (Wedging)	\$ 131.67	\$ 19,092.15
475.0100	63,750	S.Y.	Seal Coat	\$ 2.10	\$ 133,620.00
SPV.0105.01	1	L.S.	Supplemental Traffic Control	\$ 5,005.00	\$ 5,005.00
SPV.0180.01	5,805	L.S.	Seal Coat	\$ 2.10	\$ 12,167.28
Total Base Bid:					\$ 169,884.43

Alternate Bid

ITEM NO.	EST. QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
460.1100	145	TONS	HMA Pavement E-0.3 (Wedging)	\$ 131.67	\$ 19,092.15
475.0100	84,000	S.Y.	Seal Coat	\$ 2.09	\$ 175,392.00
SPV.0105.01	1	L.S.	Supplemental Traffic Control	\$ 5,005.00	\$ 5,005.00
SPV.0180.01	5,805	L.S.	Seal Coat	\$ 2.10	\$ 12,167.28
Total Alternate Bid:					\$ 211,656.43
Total Alternate Bid plus 15% Contingency:					\$ 243,404.89

City of Stevens Point
1515 Strongs Avenue
Stevens Point, WI 54481



Public Works

Engineering Department:

Phone: 715-346-1561

Fax: 715-346-1650

Streets Department:

Phone: 715-346-1537

Fax: 715-346-1687

April 11th, 2016

To: Board of Public Works

From: Scott Schatschneider, Director of Public Works

Re: E.M. Copps and CTH R Intersection Improvement Project Bid Results

As stated in the memo in the original Board of Public Works Packet, the bids for the E.M. Copps and CTH R intersection were opened earlier today.

A copy of the bid results are included with this memo. The recommendation to the Board of Public is to award the project to Musson Brothers, Inc. In the amount of \$371,365.75 and the approval of not to exceed in the amount of \$427,070.61.

Thank you.

April 11, 2016

Scott Schatschneider
Director of Public Works
1515 Strongs Avenue
Stevens Point, WI 54481

Subject: **LETTER OF RECOMMENDATION**
CTH R and EM Copps Drive Intersection Improvements
City of Stevens Point
Stevens Point, Wisconsin
AECOM Project No. 60345262

Dear Mr. Schatschneider;

Pursuant to the Official Notice to Bidders, sealed bids for the subject project were received at the City of Stevens Point offices on April 11, 2016, at 11:00 a.m., and publicly opened and read aloud. We have reviewed all the Bids received for the work and have enclosed a complete Bid Tabulation for your information. We take this opportunity to submit our written recommendations concerning the award of contract.

Five sealed bids were received. The low bid was submitted by Musson Brothers, Inc., Rhinelander, Wisconsin, the amount of \$371,965.75. The second low bid was submitted by Merrill Gravel and Construction Company, Merrill, in the amount of \$375,851.85.

It is our opinion that the low bidder, Musson Brothers, Inc., submitted a responsive bid; and is qualified and capable of performing the work as specified. It is, therefore, recommended that a contract be awarded to Musson Brothers, Inc., in the amount of \$371,965.75.

The engineer's opinion of probable construction cost for the project was \$420,000.00. The low bid was 12.9% below this probable cost.

We respectfully present these recommendations for review and consideration. We will be pleased to answer any questions concerning the recommendations.

Sincerely,



Bruce Gerland, P.E.
Project Manager

Enclosures: As Noted

Bid Item/Description	Estimated Quantity	Musson Brothers, Inc.		Merrill Gravel & Construction Company		Earth, Inc.		Pember Companies, Inc.		Stuczynski Trucking & Excavating	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1 Mobilization/demobilization, proj. admin.	Lump Sum	\$ 25,000.00	\$ 25,000.00	\$ 9,600.00	\$ 9,600.00	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 45,000.00	\$ 45,000.00
2 remove and salvage existing storm sewer	82 lin.ft.	\$ 25.00	\$ 2,050.00	\$ 35.00	\$ 2,870.00	\$ 24.00	\$ 1,968.00	\$ 15.00	\$ 1,230.00	\$ 15.00	\$ 1,230.00
3 remove and salvage existing inlet castings, and grates	5 ea.	\$ 625.00	\$ 3,125.00	\$ 100.00	\$ 500.00	\$ 700.00	\$ 3,500.00	\$ 550.00	\$ 2,750.00	\$ 300.00	\$ 1,500.00
4 remove existing apron endwalls	2 ea.	\$ 350.00	\$ 700.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 125.00	\$ 250.00	\$ 200.00	\$ 400.00
5 removing concrete sidewalk	75 sq. yds	\$ 15.00	\$ 1,125.00	\$ 6.00	\$ 450.00	\$ 20.00	\$ 1,500.00	\$ 9.50	\$ 712.50	\$ 10.00	\$ 750.00
6 removing asphaltic surface milling	3,120 sq. yds	\$ 4.19	\$ 13,072.80	\$ 5.45	\$ 17,004.00	\$ 4.40	\$ 13,728.00	\$ 4.20	\$ 13,104.00	\$ 4.50	\$ 14,040.00
7 removing curb and gutter	1,640 lin.ft.	\$ 3.50	\$ 5,740.00	\$ 1.80	\$ 2,952.00	\$ 3.50	\$ 5,740.00	\$ 4.20	\$ 6,888.00	\$ 5.00	\$ 8,200.00
8 clearing and grubbing	46 in. diam	\$ 40.00	\$ 1,840.00	\$ 15.00	\$ 690.00	\$ 20.00	\$ 920.00	\$ 25.00	\$ 1,150.00	\$ 10.00	\$ 460.00
9 relocate existing street light and base	2 ea.	\$ 995.00	\$ 1,990.00	\$ 995.00	\$ 1,990.00	\$ 1,000.00	\$ 2,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,100.00	\$ 2,200.00
10 Roadway earthwork and drainage	Lump Sum	\$ 11,000.00	\$ 11,000.00	\$ 29,650.00	\$ 29,650.00	\$ 18,000.00	\$ 18,000.00	\$ 61,700.00	\$ 61,700.00	\$ 17,250.00	\$ 17,250.00
11 Borrow	Lump Sum	\$ 1,200.00	\$ 1,200.00	\$ 1.00	\$ 1.00	\$ 1,000.00	\$ 1,000.00	\$ 5,500.00	\$ 5,500.00	\$ 8,500.00	\$ 8,500.00
12 base aggregate dense, 1¼- in.	4,500 tons	\$ 12.00	\$ 54,000.00	\$ 12.05	\$ 54,225.00	\$ 12.70	\$ 57,150.00	\$ 13.75	\$ 61,875.00	\$ 15.00	\$ 67,500.00
13 base aggregate dense, ¾-in	375 tons	\$ 22.00	\$ 8,250.00	\$ 18.20	\$ 6,825.00	\$ 16.00	\$ 6,000.00	\$ 16.75	\$ 6,281.25	\$ 20.00	\$ 7,500.00
14 HMA pavement, Type E-3,	1,320 tons	\$ 79.46	\$ 104,887.20	\$ 82.00	\$ 108,240.00	\$ 85.50	\$ 112,860.00	\$ 86.14	\$ 113,704.80	\$ 80.00	\$ 105,600.00
15 30-in. concrete curb and gutter	950 lin.ft.	\$ 15.85	\$ 15,057.50	\$ 16.35	\$ 15,532.50	\$ 15.00	\$ 14,250.00	\$ 14.65	\$ 13,917.50	\$ 13.50	\$ 12,825.00
16 18-in. concrete curb and gutter	675 lin.ft.	\$ 16.85	\$ 11,373.75	\$ 17.35	\$ 11,711.25	\$ 16.25	\$ 10,968.75	\$ 15.75	\$ 10,631.25	\$ 12.50	\$ 8,437.50
17 concrete sidewalk, 4-in.	1,900 sq. ft.	\$ 4.15	\$ 7,885.00	\$ 5.60	\$ 10,640.00	\$ 4.80	\$ 9,120.00	\$ 4.55	\$ 8,645.00	\$ 4.50	\$ 8,550.00
18 concrete sidewalk, 6-in	800 sq. ft.	\$ 4.95	\$ 3,960.00	\$ 6.50	\$ 5,200.00	\$ 5.60	\$ 4,480.00	\$ 5.20	\$ 4,160.00	\$ 6.00	\$ 4,800.00
19 detectable warning field	26 ea.	\$ 225.00	\$ 5,850.00	\$ 225.00	\$ 5,850.00	\$ 40.00	\$ 1,040.00	\$ 31.00	\$ 806.00	\$ 150.00	\$ 3,900.00
20 12-in. storm sewer	37 ft.	\$ 75.00	\$ 2,775.00	\$ 85.00	\$ 3,145.00	\$ 60.00	\$ 2,220.00	\$ 71.00	\$ 2,627.00	\$ 50.00	\$ 1,850.00
21 24-in. culvert pipe	72 ft.	\$ 85.00	\$ 6,120.00	\$ 98.55	\$ 7,095.60	\$ 95.00	\$ 6,840.00	\$ 116.00	\$ 8,352.00	\$ 75.00	\$ 5,400.00
22 catch basins, 2 x 3 ft. with salvaged frame and grate	5 ea.	\$ 1,400.00	\$ 7,000.00	\$ 1,350.00	\$ 6,750.00	\$ 900.00	\$ 4,500.00	\$ 1,150.00	\$ 5,750.00	\$ 1,500.00	\$ 7,500.00
23 manhole, 4-ft. diameter with Type J cover	1 ea.	\$ 3,000.00	\$ 3,000.00	\$ 2,755.00	\$ 2,755.00	\$ 2,950.00	\$ 2,950.00	\$ 1,850.00	\$ 1,850.00	\$ 3,000.00	\$ 3,000.00
24 reconditioned manhole with Type J cover	1 ea.	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,100.00	\$ 2,100.00	\$ 2,350.00	\$ 2,350.00	\$ 1,000.00	\$ 1,000.00
25 Traffic control	Lump Sum	\$ 8,997.00	\$ 8,997.00	\$ 9,500.00	\$ 9,500.00	\$ 18,000.00	\$ 18,000.00	\$ 21,000.00	\$ 21,000.00	\$ 20,000.00	\$ 20,000.00
26 inlet protections	5 ea.	\$ 110.00	\$ 550.00	\$ 115.00	\$ 575.00	\$ 100.00	\$ 500.00	\$ 110.00	\$ 550.00	\$ 110.00	\$ 550.00
27 silt fence	1,600 lin.ft.	\$ 2.00	\$ 3,200.00	\$ 2.00	\$ 3,200.00	\$ 2.30	\$ 3,680.00	\$ 2.00	\$ 3,200.00	\$ 3.00	\$ 4,800.00
28 erosion mat, Urban Class I, Type A	3,200 sq. yds	\$ 1.90	\$ 6,080.00	\$ 1.95	\$ 6,240.00	\$ 2.50	\$ 8,000.00	\$ 1.90	\$ 6,080.00	\$ 3.00	\$ 9,600.00
29 Landscaping restoration	Lump Sum	\$ 14,000.00	\$ 14,000.00	\$ 5,000.00	\$ 5,000.00	\$ 11,800.00	\$ 11,800.00	\$ 4,950.00	\$ 4,950.00	\$ 15,000.00	\$ 15,000.00
30 sawing existing pavement	2,130 lin.ft.	\$ 1.25	\$ 2,662.50	\$ 1.85	\$ 3,940.50	\$ 2.10	\$ 4,473.00	\$ 2.35	\$ 5,005.50	\$ 5.00	\$ 10,650.00
31 Pavement marking	Lump Sum	\$ 8,900.00	\$ 8,900.00	\$ 8,900.00	\$ 8,900.00	\$ 9,100.00	\$ 9,100.00	\$ 8,900.00	\$ 8,900.00	\$ 9,750.00	\$ 9,750.00
32 salvage existing railing	300 lin.ft.	\$ 33.00	\$ 9,900.00	\$ 20.50	\$ 6,150.00	\$ 20.00	\$ 6,000.00	\$ 26.50	\$ 7,950.00	\$ 30.00	\$ 9,000.00
33 concrete median sloped nose	100 sq. ft.	\$ 9.00	\$ 900.00	\$ 9.50	\$ 950.00	\$ 10.00	\$ 1,000.00	\$ 8.00	\$ 800.00	\$ 10.00	\$ 1,000.00
34 remove pull box, salvage cover and collar	2 ea.	\$ 124.00	\$ 248.00	\$ 124.00	\$ 248.00	\$ 125.00	\$ 250.00	\$ 124.00	\$ 248.00	\$ 150.00	\$ 300.00
35 pull boxes, salvaged cover and collar	2 ea.	\$ 471.00	\$ 942.00	\$ 471.00	\$ 942.00	\$ 480.00	\$ 960.00	\$ 471.00	\$ 942.00	\$ 550.00	\$ 1,100.00
36 conduit rigid non-metallic Schedule 40	650 lin.ft.	\$ 5.48	\$ 3,562.00	\$ 5.50	\$ 3,575.00	\$ 6.00	\$ 3,900.00	\$ 5.48	\$ 3,562.00	\$ 6.00	\$ 3,900.00
37 Removing street lighting wire, and tornado siren cable	Lump Sum	\$ 618.00	\$ 618.00	\$ 620.00	\$ 620.00	\$ 625.00	\$ 625.00	\$ 618.00	\$ 618.00	\$ 750.00	\$ 750.00
38 cable Type VF, 8-2 AWG grounded	950 lin.ft.	\$ 2.30	\$ 2,185.00	\$ 2.30	\$ 2,185.00	\$ 5.65	\$ 5,367.50	\$ 2.30	\$ 2,185.00	\$ 2.60	\$ 2,470.00
39 electrical wire lighting 6 AWG	3,000 lin.ft.	\$ 1.04	\$ 3,120.00	\$ 1.05	\$ 3,150.00	\$ 1.10	\$ 3,300.00	\$ 1.04	\$ 3,120.00	\$ 1.25	\$ 3,750.00
40 relocate existing monument sign, flag pole, and flood light	2 ea.	\$ 2,800.00	\$ 5,600.00	\$ 7,000.00	\$ 14,000.00	\$ 850.00	\$ 1,700.00	\$ 6,500.00	\$ 13,000.00	\$ 4,750.00	\$ 9,500.00
41 compaction tests	10 ea.	\$ 200.00	\$ 2,000.00	\$ 150.00	\$ 1,500.00	\$ 200.00	\$ 2,000.00	\$ 100.00	\$ 1,000.00	\$ 200.00	\$ 2,000.00
Total Bid Price			\$371,965.75		\$375,851.85		\$379,490.25		\$439,744.80		\$441,512.50

Schedule of Supplemental Unit Prices										
Crushed stone (for unsable trench bottom) as ordered (in place), per cu. yd.	\$	30.00	\$	32.00	\$	30.00	\$	40.00	\$	35.00
Insulation installation, per sq. ft.	\$	4.00	\$	3.50	\$	3.00	\$	5.00	\$	3.00
Erosion bales, per ea.	\$	15.00	\$	18.00	\$	20.00	\$	15.00	\$	17.00

CHANGE ORDER NUMBER 1

In accordance with the Design Engineering Services Agreement dated April 21, 2015, between the City of Stevens Point, Wisconsin ("Client"), and AECOM Technical Services, Inc., a California corporation, ("AECOM"), this Change Order, with an effective date of April 18, 2016 modifies that Agreement as follows:

1. Changes to the Services:

Modify Exhibit A, SERVICES as follows:

A. Add the following to Phase 1 – TIA

9. Perform a peak hour traffic count of the Lands End Way and County Road R intersection. Counts will be taken between 6:30 AM and 9:30 AM, and between 3:00 PM and 6:00 PM.
10. Develop AM and PM peak hour turning movement projections based on the traffic counts and growth projections provided by the Client.
11. Update the TIA report to present findings, results, and recommendations for the intersection of Lands End Way and County Road R.

B. Revise Phase 2 – Design as follows:

Delete Item 12 – CSM; Item 13(g) – Traffic Signals; and Item 16 – Signal Timing Plans. Add the following:

C. Add the following: Phase 3 – Construction Related Services.

Construction Contract Administration – EM Copps/County R Intersection

1. Assist the Client in assembling the contract documents for execution by the Client and the contractor; and furnish one copy each of the executed contract documents to the Client, AECOM, and the contractor.
2. Assist the Client in conducting a Preconstruction Conference with Client representatives, contractor, affected utilities, and AECOM. Prepare an agenda and record minutes for the Preconstruction Conference.
3. Provide ongoing coordination between the Client and Portage County Highway Department (PCHD).
4. Review monthly applications for payments submitted by the contractor and recommend payment to the Client.
5. Assist the Client in change order and field order preparations.
6. Revise the original drawings upon completion of the project in accordance with the contractor's construction records, and supply the Client and Portage County Highway Department with a copy of the revised drawings.
7. Before AECOM issues the Certificate of Substantial Completion, submit to the contractor a list of observed items (punch list) requiring completion or correction.

- 8. Issue a Certificate of Substantial Completion.
- 9. Assist Client in closing out the project, including construction tasks, payment, contractor closeout documents, and resolution of issues.

Task 07.11 – Construction Observation EM Copps/County Road R

- 10. Furnish a project representative who will visit the sites at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the work, and to determine, in general, if the work is proceeding in accordance with the contract documents. During such visits, AECOM shall endeavor to keep the Client informed of the progress of the work, shall endeavor to guard the Client against defects and deficiencies in the work of the contractor, and will reject work found not in conformance with the contract documents (8 weeks of part time, 5 hours per day, construction observation is included for the EM Copps intersection).

Task 07.12 – Construction Staking

- 11. Provide stakes for construction, including:
 - a. Slope staking
 - b. Storm sewer
 - c. Base aggregate dense
 - d. Curb and gutter
- D. Add the following to Assumptions/Conditions:
 - 12. The construction duration is anticipated to last 8 weeks for the EM Copps and County Road R intersection in May/June 2016.
 - 13. The Client will provide design, bidding and construction related services for Worth Court.

2. Change to Deliverables:

None

3. Change in Project Schedule (attach schedule if appropriate):

EM Copps/County Road R Construction – May/June 2016

4. Change in Consultant’s Compensation:

The Services set forth in this Change Order will be performed on the following basis:

Time and Materials with a Not- to-Exceed amount of this Change Order is \$25,900. A contract summary follows:

Description	Fee
Contract Price prior to this Change Order	\$69,400
Estimated Cost Increase by this Change Order	\$25,900
Revised Estimated Contract Price including this Change Order	\$95,300



Therefore, the total authorized Compensation, inclusive of the Change Order is \$95,300.

5. **Project Impact:**

None

6. **Other Changes** (including terms and conditions):

None

7. All other terms and conditions of the Agreement remain unchanged.

8. Each Party represents that the person executing this Change Order has the necessary legal authority to do so on behalf of the respective Party.

AECOM Technical Services, Inc.

CLIENT: City of Stevens Point, Wisconsin

Signature

Signature

Kevin R. Hagen, P.E.

Printed Name

Printed Name

Transportation Manager

Printed Title

Printed Title

Address
AECOM
200 Indiana Avenue
Stevens Point, Wisconsin 54481

Address
City of Stevens Point
1515 Strongs Avenue
Stevens Point, Wisconsin 54481

[End of Agreement]