

CITY OF VERONA

PUBLIC WORKS/SEWER & WATER COMMITTEE AGENDA

MONDAY, APRIL 11, 2022

5:15 P.M.

VERONA CITY CENTER, ROOM D122

111 LINCOLN STREET

VERONA, WI 53593

Agenda Items

1. Call to order.
2. Roll call.
3. Approval of the minutes of the March 14, 2022 meeting of the Public Works/Sewer and Water Committee.
4. Discussion and action regarding awarding Project 2022-108, Wildcat Way water main project.
5. Discussion and action regarding Change order no. 6 for Project ID 2018-108 Eastside Interceptor replacement project.
6. Discussion and action regarding Change order no. 7 for Project ID 2018-108 Eastside Interceptor replacement project.
7. Adjourn.

Evan Touchett
Chairperson

Notice is hereby given that a majority of the City Council may be present at the meeting of the Public Works/Sewer & Water Committee to gather information about a subject over which they have decision-making responsibility.

POSTED: Verona City Hall
 Verona Library
 Miller's Market

ALL AGENDAS ARE POSTED ON THE CITY'S WEBSITE AT www.ci.verona.wi.us

IF YOU NEED AN INTERPRETER, MATERIALS IN ALTERNATIVE FORMATS, OR OTHER ACCOMMODATION TO ACCESS THE MEETINGS, PLEASE CONTACT THE CITY CLERK AT 845-6495 AT LEAST 48 HOURS PRECEDING THE MEETING. EVERY REASONABLE EFFORT WILL BE MADE TO ACCOMMODATE YOUR REQUEST.

CITY OF VERONA

MINUTES

PUBLIC WORKS/SEWER & WATER COMMITTEE

MONDAY, MARCH 14, 2022

1. The meeting was called to order by Mr. Touchett at 5:16pm.
2. Roll Call: Present: Evan Touchett, Mara Helmke. Chad Kemp arrived at 5:22pm. Also present: Theran Jacobson, Director of Public Works; Carla Fischer, AECOM, City Engineer.
3. MOVED by Touchett, seconded by Helmke, to approve the minutes of the February 14, 2022 meeting of the Public Works/Sewer and Water Committee. Motion carried 2-0.
4. MOVED by Touchett, seconded by Helmke, to recommend awarding Project 2022-101, Verona Asphaltic Street Rehabilitation to Wolf Paving & Excavating of Madison, WI, in the amount not to exceed \$195,990.00. Motion carried 3-0.
5. MOVED by Touchett, seconded by Kemp, to recommend awarding contract for Project 2022-102, Verona Pavement Surface Treatment to Scott Construction of Lake Delton, WI in the amount not to exceed \$173,482.50. Motion carried 3-0.
6. MOVED by Touchett, seconded by Kemp adjourn at 5:28pm. Motion carried 3-0.

Note: These minutes were prepared by Theran Jacobson, Director of Public Works. These minutes are based on the notes of the recorder and are subject to change at a subsequent meeting.

Public Works/Sewer & Water Committee

Listed below is an explanation of the items on the Public Works/Sewer & Water Committee agenda.

Item (4) Awarding Project 2022-108, Wildcat Way Water Main Project

Four (4) bids were received and are listed below in order lowest to highest:

- Maddrell Excavating, LLC of Brodhead, WI in the amount of \$267,751.59.
- Parisi Construction Co. Inc. of Verona, WI in the amount of \$283,140.29.
- E & N Hughes Co. Inc. of Monroe, WI in the amount of \$293,379.30.
- Speedway Sand & Gravel Inc of Middleton, WI in the amount of \$399,876.54.

The engineer's estimate with contingencies was \$263,767.80.

The item of 10-Inch Ductile Iron Water Main was the main factor in the difference in the engineer's estimate and the contractor's bids. Current supply chain issues are believed to be the main contributors to this cost difference.

Maddrell Excavating, LLC has successfully completed a number of other utility projects throughout the City of Verona; most recently the 2021 N. Main Water Main Replacement, the 2020 annual pond dredging, and the 2018 S. Shuman & W. Park Lane replacement. Based on past work performed in the City of Verona and references checked, Public Works Staff is of the opinion that Maddrell Excavating has the personnel, equipment and financial assets necessary to complete the 2022-108, Wildcat Way Water Main Extension Project.

Item (5) Change order no. 6 for Project ID 2018-108 Eastside Interceptor Replacement.

Change order no. 6 for the Eastside Interceptor Project is for additional work required as part of Project A, which is a City of Verona and MMSD facilitated and financed project component.

The change order is to add additional bid items to complete the work and improve drainage conditions along the Badger Mill Creek Corridor:

- Storm sewer adjacent to the Ice Age Trail on the north side of Badger Mill Creek.
 - Removed and replaced a CMP culvert estimated to be installed in the 1960s that was unknown to any project staff until encountered in the field.
- Repaired an existing sanitary manhole that was a source of inflow and infiltration.

The contract notes are as follows:

- Contract award value = \$7,761,804.60
- Previous change orders = \$288,893.50 (add)
- Change order No. 6 = \$6,906.00 (add)

- Contract value after incorporating this change order = \$8,057,604.10

Staff recommends approval of change order no. 6.

Item (6) Change order no. 7 for Project ID 2018-108 Eastside Interceptor Replacement.

Change order no. 7 for the Eastside Interceptor Project is for additional work required as part of Project A, which is a City of Verona and MMSD facilitated and financed project component.

The change order is to add additional bid items to complete the work along the Badger Mill Creek Corridor, this work is all under Project B which is work facilitated and financed by Dane County:

- Work included transporting stockpiled trees from streambank work to a location outside of the project limits for County use at a later date.
 - It is anticipated that the County will be re-using the material as mulch.

The contract notes are as follows:

- Contract award value = \$7,761,804.60
- Previous change orders = \$295,799.50 (add)
- Change order No. 7 = \$17,795.20 (add)
- Contract value after incorporating this change order = \$8,075,399.30

Staff recommends approval of change order no. 7.



City of Verona

Public Works Department
410 Investment Court
Verona, WI 53593

Phone: (608) 845-6695 Fax: (608) 845-5761
Email: theran.jacobson@ci.verona.wi.us

April 4, 2022

Verona City Council Members
111 Lincoln Street
Verona, WI 53593

Subject: **Letter of Recommendation**
2022-108, Wildcat Way Water Main Extension Project

Dear Council Members:

In accordance with the Official Notice to Bidders, the office of the Public Works Director accepted sealed bids for the above named project until 11:00 a.m. local time on March 22, 2022. Following the close of bidding, the bids received were publicly opened virtually via Zoom and read aloud. Staff has reviewed the bids received. A copy of the Bid Tabulation is attached.

Four (4) bids were received and are listed below in order lowest to highest:

- Maddrell Excavating, LLC of Brodhead, WI in the amount of \$267,751.59.
- Parisi Construction Co. Inc. of Verona, WI in the amount of \$283,140.29.
- E & N Hughes Co. Inc. of Monroe, WI in the amount of \$293,379.30.
- Speedway Sand & Gravel Inc of Middleton, WI in the amount of \$399,876.54.

The engineer's estimate with contingencies was \$263,767.80.

The item of 10-Inch Ductile Iron Water Main was the main factor in the difference in the engineer's estimate and the contractor's bids. Current supply chain issues are believed to be the main contributors to this cost difference.

Maddrell Excavating, LLC has successfully completed a number of other utility projects throughout the City of Verona; most recently the 2021 N. Main Water Main Replacement, the 2020 annual pond dredging, and the 2018 S. Shuman & W. Park Lane replacement. Based on past work performed in the City of Verona and references checked, Public Works Staff is of the opinion that Maddrell Excavating has the personnel, equipment and financial assets necessary to complete the 2022-108, Wildcat Way Water Main Extension Project.

I would therefore recommend that the City of Verona accept the bid of Maddrell Excavating for the 2022-108, Wildcat Way Water Main Extension Project and recommend awarding a contract to Maddrell Excavating in the amount of \$267,751.59.

I will be pleased to answer any questions concerning the recommendations set forth.

Thank you in advance for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Theran P. Jacobson', with a long horizontal flourish extending to the right.

Theran P. Jacobson, P.E.
Public Works Director

Drafted / reviewed by:
EAS/tpj

S:\PROJECTS\2022-108_WILDCAT WAY WATER MAIN CONNECTION\DESIGN - PERMITTING - BIDDING\BIDDING\LETTER OF RECOMMENDATION\2022-108, WILDCAT WAY WATER MAIN EXTENSION LETTER OF RECOMMENDATION_2022-04-01.DOCX

**2022-108, Wildcat Way Water Main Extension Project
CITY OF VERONA, WISCONSIN**

BID TABULATION

Bid Date:

22-Mar-22

11:00 Bid Time

**2022-108, Wildcat Way Water Main Extension Project
For
City of Verona, Wisconsin**

Item	Description	Quantity	Units	Engineers Estimate		Maddrell Excavating LLC		Parisi Construction, LLC		E & N Hughes Co. Inc.		Speedway Sand & Gravel Inc	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1201.0100.S	Clearing and Grubbing	10	STA	\$ 900.00	\$ 9,000.00	\$ 500.00	\$ 5,000.00	\$ 1,700.00	\$ 17,000.00	\$ 1,913.00	\$ 19,130.00	\$ 1,663.60	\$ 16,636.00
1204.0170	Removing Fence	88	LF	\$ 3.00	\$ 264.00	\$ 20.00	\$ 1,760.00	\$ 8.00	\$ 704.00	\$ 13.00	\$ 1,144.00	\$ 22.50	\$ 1,980.00
1465.0120.S	Remove and Replace Asphaltic Driveway and Dense Graded Base	45	SY	\$ 200.00	\$ 9,000.00	\$ 150.00	\$ 6,750.00	\$ 140.00	\$ 6,300.00	\$ 73.00	\$ 3,285.00	\$ 110.00	\$ 4,950.00
1606.0200	Riprap Medium	15	CY	\$ 75.00	\$ 1,125.00	\$ 65.00	\$ 975.00	\$ 98.00	\$ 1,470.00	\$ 103.00	\$ 1,545.00	\$ 74.00	\$ 1,110.00
1616.0206.S	Fence Chain Link Security 6-FT	88	LF	\$ 50.00	\$ 4,400.00	\$ 65.00	\$ 5,720.00	\$ 86.00	\$ 7,568.00	\$ 16.00	\$ 1,408.00	\$ 78.00	\$ 6,864.00
1619.1000	Mobilization	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 31,500.00	\$ 31,500.00	\$ 67,000.00	\$ 67,000.00	\$ 11,650.00	\$ 11,650.00	\$ 39,310.00	\$ 39,310.00
1625.0100	Topsoil, 6-Inch	4237	SY	\$ 5.50	\$ 23,303.50	\$ 0.25	\$ 1,059.25	\$ 3.00	\$ 12,711.00	\$ 2.70	\$ 11,439.90	\$ 1.00	\$ 4,237.00
1628.0100.S	Temporary Waterway Crossing	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 7,383.00	\$ 7,383.00	\$ 2,950.00	\$ 2,950.00
1628.1504	Silt Fence	1000	LF	\$ 2.00	\$ 2,000.00	\$ 2.50	\$ 2,500.00	\$ 2.30	\$ 2,300.00	\$ 3.80	\$ 3,800.00	\$ 1.95	\$ 1,950.00
1628.2008	Erosion Mat Urban Class I Type B	4200	SY	\$ 2.00	\$ 8,400.00	\$ 1.95	\$ 8,190.00	\$ 2.10	\$ 8,820.00	\$ 2.30	\$ 9,660.00	\$ 1.85	\$ 7,770.00
1628.2021	Erosion Mat Class II Type C	37	SY	\$ 6.00	\$ 222.00	\$ 9.00	\$ 333.00	\$ 8.30	\$ 307.10	\$ 18.70	\$ 691.90	\$ 5.00	\$ 185.00
1628.7504	Temporary Ditch Checks	50	LF	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00	\$ 13.00	\$ 650.00	\$ 32.60	\$ 1,630.00	\$ 7.50	\$ 375.00
1630.0100.S	Flood Plain Seed Mix	1	LB	\$ 200.00	\$ 200.00	\$ 600.00	\$ 600.00	\$ 670.00	\$ 670.00	\$ 116.00	\$ 116.00	\$ 586.00	\$ 586.00
1630.0175	Seeding Mixture No. 75	26	LB	\$ 40.00	\$ 1,040.00	\$ 105.00	\$ 2,730.00	\$ 82.00	\$ 2,132.00	\$ 41.00	\$ 1,066.00	\$ 101.93	\$ 2,650.18
1630.0200.S	Sterile Cover Crop	28	LB	\$ 15.00	\$ 420.00	\$ 20.00	\$ 560.00	\$ 36.00	\$ 1,008.00	\$ 14.75	\$ 413.00	\$ 18.00	\$ 504.00
1643.5000	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 520.00	\$ 520.00	\$ 1,740.00	\$ 1,740.00	\$ 3,800.00	\$ 3,800.00
1645.0120	Geotextile Type HR	30	SY	\$ 4.00	\$ 120.00	\$ 7.00	\$ 210.00	\$ 5.70	\$ 171.00	\$ 1.85	\$ 55.50	\$ 6.00	\$ 180.00
1650.1000	Construction Staking Project	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,350.00	\$ 3,350.00	\$ 3,100.00	\$ 3,100.00	\$ 6,150.00	\$ 6,150.00	\$ 3,000.00	\$ 3,000.00
1690.1000	Sawing Pavement	60	LF	\$ 3.00	\$ 180.00	\$ 5.00	\$ 300.00	\$ 10.25	\$ 615.00	\$ 4.00	\$ 240.00	\$ 9.00	\$ 540.00
2204.1215.S	Remove and Reset 15-Inch Reinforced Concrete Pipe and Apron Endwall	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 2,750.00	\$ 2,750.00	\$ 4,700.00	\$ 4,700.00	\$ 2,550.00	\$ 2,550.00	\$ 3,400.00	\$ 3,400.00
2612.0106.S	Remove and Reinstall Pipe Underdrain 6-Inch	25	LF	\$ 10.00	\$ 250.00	\$ 15.00	\$ 375.00	\$ 34.25	\$ 856.25	\$ 61.00	\$ 1,525.00	\$ 25.00	\$ 625.00
3209.3000	Trench Backfill (Water Main)	34	TF	\$ 32.00	\$ 1,088.00	\$ 0.01	\$ 0.34	\$ 0.01	\$ 0.34	\$ 46.00	\$ 1,564.00	\$ 29.20	\$ 992.80
3801.0110	10-Inch Dia. Ductile Iron Water Main	1064	LF	\$ 80.00	\$ 85,120.00	\$ 163.00	\$ 173,432.00	\$ 115.00	\$ 122,360.00	\$ 167.00	\$ 177,688.00	\$ 253.07	\$ 269,266.48
3803.0106	Water Valve and Valve Box (6-inch)	1	EA	\$ 2,800.00	\$ 2,800.00	\$ 2,475.00	\$ 2,475.00	\$ 3,200.00	\$ 3,200.00	\$ 1,994.00	\$ 1,994.00	\$ 3,073.00	\$ 3,073.00
3803.0110	Water Valve and Valve Box (10-inch)	1	EA	\$ 4,100.00	\$ 4,100.00	\$ 2,950.00	\$ 2,950.00	\$ 5,000.00	\$ 5,000.00	\$ 3,657.00	\$ 3,657.00	\$ 4,750.00	\$ 4,750.00
3804.0106	Hydrant Lead, 6-Inch	6	LF	\$ 75.00	\$ 450.00	\$ 95.00	\$ 570.00	\$ 150.00	\$ 900.00	\$ 120.00	\$ 720.00	\$ 121.88	\$ 731.28
3805.0100.S	Fire Hydrant	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 5,850.00	\$ 5,850.00	\$ 5,800.00	\$ 5,800.00	\$ 6,196.00	\$ 6,196.00	\$ 7,321.00	\$ 7,321.00
3806.1000	Insulation, Polystyrene	128	SF	\$ 8.00	\$ 1,024.00	\$ 4.00	\$ 512.00	\$ 6.70	\$ 857.60	\$ 3.00	\$ 384.00	\$ 6.60	\$ 844.80
3807.0110	Connect to Existing Water Main (10-Inch)	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 1,850.00	\$ 3,700.00	\$ 2,500.00	\$ 5,000.00	\$ 4,382.00	\$ 8,764.00	\$ 3,835.00	\$ 7,670.00
3809.0406	Remove Water Valve (6-Inch)	1	EA	\$ 800.00	\$ 800.00	\$ 350.00	\$ 350.00	\$ 180.00	\$ 180.00	\$ 1,930.00	\$ 1,930.00	\$ 400.00	\$ 400.00
3809.0410	Remove Water Valve (10-Inch)	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 350.00	\$ 350.00	\$ 180.00	\$ 180.00	\$ 1,930.00	\$ 1,930.00	\$ 400.00	\$ 400.00
3809.0500	Remove Hydrant	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 650.00	\$ 650.00	\$ 560.00	\$ 560.00	\$ 1,930.00	\$ 1,930.00	\$ 825.00	\$ 825.00
Bid Total					\$ 219,806.50		\$ 267,751.59		\$ 283,140.29		\$ 293,379.30		\$ 399,876.54
Contingency				20%	\$ 43,961.30	Bid Bond	5%	5%	5%	5%	5%	5%	5%
Total w. Contingency					\$ 263,767.80								

* - Apparent Low Bidder

CHANGE ORDER NO. 6

Owner City of Verona

Date 01/28/2022

Project East Side Interceptor/MMSD Pump Station 17 Force Main Relief

Owner's Contract No. 2018-108

Contractor Minger Construction Companies, Inc.

Date of Contract Start October 13, 2020

You are directed to make the following changes in the Contract Documents.

These changes will be incorporated into the **Project A** portion of the contract. These additions will be paid for solely by the City of Verona.

Adding Items

Item Number	Description	Quantity	Unit	Unit Price	Amount
2204.1221 (CO.06.01)	Removing Storm Sewer 21-inch and less	30	LF	\$ 12.00	\$ 360.00
2521.1024 (CO.06.02)	Apron Endwalls for Culvert Pipe Steel 24-Inch	2	EA	\$ 1,101.00	\$ 2,202.00
2608.3024 (CO.06.03)	Storm Sewer Pipe Class III-A 24-Inch	40	LF	\$ 58.60	\$ 2,344.00
CO.06.04	Existing MH SA 3177 Leak Repair	1	LS	\$ 2,000.00	\$ 2,000.00

Total Net Change = \$6,906.00

Reason for Change Order:

Added Items:

CO.06.01 Through CO.06.03 = Added items to fix drainage issue north of Badger Mill Creek east of Ice Age Trail creek crossing. Removed existing CMP culvert placed in the 1960's that was plugged and damaged. Replaced with new pipe and endwalls and area graded to drain to new pipe.

CO.05.15 = Added item to fix leak in existing MH SA3177. This was the existing manhole that the new ESI was connected to at Bruce Street. Leak present in previously abandoned pipe penetration. Leak was causing a significant amount of groundwater to enter the sanitary sewer system.

CONTRACT PRICE

Original: \$7,761,804.60
 Previous C.O.s (ADD/DEDUCT): \$288,893.50
 This C.O. (ADD/DEDUCT): \$6,906.00
 Contract Price with all approved Change Orders: \$8,057,604.10

CONTRACT TIMES (Calendar Days)

	To substantial completion	To final completion
Original Completion Date:	<u>11/12/2021</u>	<u>11/19/2021</u>
Previous C.O.s (ADD/DEDUCT):	<u>N/A</u>	<u>N/A</u>
This C.O. (ADD/DEDUCT):	<u>N/A</u>	<u>N/A</u>
REVISED:	<u>N/A</u>	<u>N/A</u>
Revised Completion Date:	<u>N/A</u>	<u>N/A</u>

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

APPROVED

By Theran Jacobson at 9:26 am, Jan 28, 2022

RECOMMENDED:



By: _____
ENGINEER (Theran Jacobson, P.E.)

Date

ACCEPTED:

By: _____
OWNER (Luke Diaz, Mayor)

Date

ACCEPTED:

By: Not Applicable, Solely Paid for by the City of Verona
MADISON METROPOLITAN SEWAGE DISTRICT (Bruce Berelli, P.E.)

Date

ACCEPTED:

By: Not Applicable, Solely Paid for by the City of Verona
DANE COUNTY (Sara Rigelman)

Date

ACCEPTED:

By: 
CONTRACTOR (Minger Construction Companies, Inc.)

1/27/2022

Date

City of Verona, WI

<u>2018-108</u>	<u>6</u>
Project	Change
Number	Order No.

S:\PROJECTS\2018-108_E. SIDE INTERCEPTOR COLLECTION SYSTEM\CONSTRUCTION (PRE-CON & AFTER)\CHANGE ORDERS\CCO #6\2018-108_CCO #6.DOCX

CHANGE ORDER NO. 7

Owner City of Verona

Date 03/18/2022

Project East Side Interceptor/MMSD Pump Station 17 Force Main Relief

Owner's Contract No. 2018-108

Contractor Minger Construction Companies, Inc.

Date of Contract Start October 13, 2020

You are directed to make the following changes in the Contract Documents.

These changes will be incorporated into the **Project B** portion of the Contract, and will be paid by Dane County.

Adding Items

Item Number	Description	Quantity	Unit	Unit Price	Amount
CO.07.01	Moving Left Over Trees to Dane County Gardens	1	LS	\$ 17,795.20	\$ 17,795.20

Total Net Change = \$17,795.20

Reason for Change Order:

Added Items:

CO.07.01 = Added item to move remaining trees from the stockpile located within the project area to a location outside of the project area on Dane County property. Trees were stockpile with the project for use on the Dane County Stream Bank Improvements (Project B) portion of the project. At a later date, Dane County will chip the trees into mulch.

CONTRACT PRICE

Original: \$7,761,804.60
 Previous C.O.s (ADD/DEDUCT): \$295,799.50
 This C.O. (ADD/DEDUCT): \$17,795.20
 Contract Price with all approved Change Orders: \$8,075,399.30

CONTRACT TIMES (Calendar Days)

	To substantial completion	To final completion
Original Completion Date:	<u>11/12/2021</u>	<u>11/19/2021</u>
Previous C.O.s (ADD/DEDUCT):	<u>N/A</u>	<u>N/A</u>
This C.O. (ADD/DEDUCT):	<u>N/A</u>	<u>N/A</u>
REVISED:	<u>N/A</u>	<u>N/A</u>
Revised Completion Date:	<u>N/A</u>	<u>N/A</u>

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

APPROVED

By Theran Jacobson at 1:09 pm, Mar 28, 2022

RECOMMENDED:



By: _____
ENGINEER (Theran Jacobson, P.E.)

Date

ACCEPTED:

By: _____
OWNER (Luke Diaz, Mayor)

Date

ACCEPTED:

By: Not Applicable for Project B
MADISON METROPOLITAN SEWAGE DISTRICT (Bruce Borelli, P.E.)

Date


ACCEPTED:

By:  Digitally signed by Nelson, Theresa
Date: 2022.03.28 11:30:43 -05'00'
DANE COUNTY (Theresa Nelson)

3/28/22

Date

ACCEPTED:

By: 
CONTRACTOR (Minger Construction Companies, Inc.)

3/21/22

Date

City of Verona, WI

2018-108 / 7
Project / Change
Number / Order No.

S:\PROJECTS\2018-108_E. SIDE INTERCEPTOR COLLECTION SYSTEM\CONSTRUCTION (PRE-CON & AFTER)\CHANGE ORDERS\CCO #7\2018-108_CCO #7.DOCX

