CITY OF MADISON DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

		CHANGE (JRUER	Date	1/20/2009
Contract I	Name WINGRA CREEK PARKWAY IMPROVEMENTS	٦	Change Order No.	CO 1	
	YYINGRA CREEK FARRIYAT IMFROVENIENTO FITAGE 2			Contract No.	6179
			Chanc	Project No. e Order Project No.	
Change C	L Order Description		_ Onang	go Order i Toject No.	
STORMCEPTOR PRICE AND CHANGE IN STORM PIPE			Account Numbers for this Change Order: ESTM 58290-810268-00-53W0311		
	SIZE FROM 18" RCP TO 14" X 23" HERCP			EG 1141 00290-0102	.08-00-33770311
					- Company of the Comp

Contracto	r: SPEEDWAY SAND & GRAVEL INC. 8500 GREEWAY BLVD #200				The second secon
	MIDDLETON, WI 53562				
You are a	uthorized and directed to make the following chang	ges In this co	ntract:		
ltem No.	Description	Est. Qty	Unit	Unit Price	Total
	STORM INTERCEPTOR SEE ATTACHED	1.00	LS	16,576.00	16,576.00
	14 X 23 HERCP CLASS II	86.00	LF	86.00	7,396.00
ALLO COMPOSITION OF THE PROPERTY OF THE PROPER	14 X 23 HERCP CLASS II APRON ENDWALL	2.00	EACH	800.00	1,600.00
	14 X 23 HERCP PIPE GATE	2.00	EACH	750.00	1,500.00
					0.00
					0.00
					0.00
Net Chan		,,	I was a second with the second	27,072.00	
	nal Contract Total			537,532.70	
	evious Change Orders Contract Sum including this Change Order will be				564,604.70
T. 1. 6. 1		200000000000000000000000000000000000000	39 ⁴⁴ O - L I 1 D	Pro Maraldan Davis	(the Operatorian Date
This Contract is a:			Calendar Days	Working Days	Completion Date
_	Contract Time/Completion Date uge in Contract Time by previous change order				
	Time/Completion Date prior to this change order				
	at day(s) as a result of this Change Order				
	time/completion date as a result of this change order	0	0	0	
Contract By Title	or's Agceptance // Jan Junton Roiect Manager			-	
Date	1/20/09				
City's Ap Constru Constru	proval (see reverse side for instructions) action inspector action Supervisor	Cff X	A How	Jena)
Engined Board o	of Public Works	1 8-V /	on		
		77			

Ziegler-Henderson, Lauri

From: Z

Ziegler-Henderson, Lauri

Sent:

Tuesday, January 20, 2009 8:02 AM

To:

Coleman, Lisa

Subject: RE: Wingra Creek Ph2 STC Rev.1

What do I need to do?? Is there a CO to write???

Let me know...

From: Coleman, Lisa

Sent: Friday, January 16, 2009 8:12 AM

To: 'Jason Kirsenlohr'

Cc: Fahrney, John; Ziegler-Henderson, Lauri **Subject:** RE: Wingra Creek Ph2 STC Rev.1

Sounds good. Go ahead and order it.

Thanks, Lisa

From: Jason Kirsenlohr [mailto:jason@speedwaysg.com]

Sent: Thursday, January 15, 2009 2:45 PM

To: Coleman, Lisa

Subject: RE: Wingra Creek Ph2 STC Rev.1

That is correct so the total should be:

Stormceptor - \$12,014.22
Tax - \$661.00
Casting - \$600.00
Lifting Rings - \$400.00
Additional depth, stone, excavation - \$500.00
Install Trash Rack - \$500.00
Mark up (15%) - \$1901.00

Total = \$16,576.00

Plus the original bid for installation \$6,000.00 for a grand total of - \$22,576.00

Jason Kirsenlohr



SPEEDWAY SAND & GRAVEL, INC.

From: Coleman, Lisa [mailto:LColeman@cltyofmadison.com]

Sent: Thursday, January 15, 2009 2:27 PM

To: Jason Kirsenlohr

Subject: RE: Wingra Creek Ph2 STC Rev.1

Ok to markup both stormceptor and tax but then I come up with \$1901 tax instead of \$1950.