

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Date: 6/19/2009

Contract Name

Union Corners - Winnebago Street Reconstruction

Change Order No. CO 5

Contract No. 6006

Project No. 53W0387

Change Order Project No. 53W0387

Change Order Description

Installation of additional fittings and other material; additional work needed due to a conflict with new water and abandon gas main.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0387

Contractor Speedway Sand & Gravel

8500 Greenway Blvd.

Middleton, WI 53562

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Abandon Valve Box	3.00	EA	150.00	450.00
2	Furnish & Install Curb Box	1.00	EA	400.00	400.00
3	Cut-In Connection	2.00	EA	3,000.00	6,000.00
4	Water Conflict w/ Abandon Gas Main - See Attached Sheet	1.00	LS	605.63	605.63
6	Electronic Water Markers	10.00	EA	30.00	300.00
6	Furnish & Install Styrofoam	16.00	LF	10.00	160.00
7	Additional 8" Fittings	3.00	EA	450.00	1,350.00
Net Change Order					9,265.63
The Original Contract Total					1,003,023.95
Sum of previous Change Orders					18,368.00
The new Contract Sum including this Change Order will be					1,030,657.58

This Contract is a:	Calendar Days	Working Days	Completion Date
Original Contract Time/Completion Date	0	0	January 0, 1900
Net Change in Contract Time by previous change order	4	0	0
Contract Time/Completion Date prior to this change order	4	0	January 0, 1900
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	4	0	January 0, 1900

Contractor's Acceptance

By: Janice Rigan  
Title: ops admin  
Date: 6-22-09

City's Approval (see reverse side for instructions)

Construction Inspector: Joan Liddin 7-2-09  
Construction Supervisor: Thomas Buff 7/2/09  
Engineer: Jim M. [Signature] 7-10-09  
Board of Public Works