

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Coldspring Avenue
Reconstruction Assessment
District - 2007

Date 12/10/2007
 Change Order Number CO 3
 To Public Works Contract Number 5610
 Original Contract Project Number 53W0003
 Change Order Project Number (of change order)

Change Order Description Remove Bedrock

Account Numbers for this Change Order:
ES01-58275-810332-00-53W0003
* CS53-58250-810354-00-53W0003

Contractor: Speedway Sand and Gravel
8500 Greenway Blvd #202
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 Add	Total Deduct
	Remove bedrock at sanitary trench	41	CY	75.00	3,075.00	0.00
	Sanitary Tap	3	EA	1,200.00	3,600.00	0.00
	Remove fence	50	lf	3.50	175.00	0.00
	*Crushed Stone	360.86	tons	10.40	3,752.94	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					10,602.94	0.00
Grand Total						10,602.94
The Original Contract Sum was						327,799.30
Net Change by previous Change Orders						34,975.79
The Contract Sum prior to this Change Order was						362,775.09
The Contract Sum will be:					Choose One:	10,602.94
The new Contract Sum including this Change Order will be						373,378.03
The Contract Time will be (days):					Choose One:	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By *Annie Ryan*
 Title *Off Admin*
 Date *2-4-08*

City's Approval (see reverse side for instructions)

Construction Inspector *E. J. [Signature]* Date *2-4-08*
 Construction Supervisor *Ryan P. Manning* Date *2/5/2008*
 Engineer _____ Date _____
 Board of Public Works _____ Date _____