



CITY OF MADISON
ENGINEERING DIVISION
210 Martin Luther King Jr. Blvd., Rm. 115
Madison, WI 53703 (608) 266-4751

FAX (608) 264-9275

DATE: October 1, 2018

TO: Speedway Sand & Gravel, Inc.
8500 Greenway Blvd #202
Middleton, WI 53562

RE: Change Order No. 6 to Contract No. 7974

_____	Number of copies
_____	For your approval and/or comments
_____	Per your request
_____ X _____	With our approval as noted thereon
_____	For your information
_____	Preliminary only
_____	Revised copy

Enclosed please find: Approved Change Order No. 6 to Contract No. 7974, Monroe Street.

Remarks: On Wednesday, September 26, 2018, the Board of Public Works approved Change Order No. 6 to Contract No. 7974, Monroe Street.

Sincerely,
BOARD OF PUBLIC WORKS

Robert F. Phillips,
City Engineer

FILE: BPW CORRESPONDENCE
CC: Jim Wolfe, City Engineering
Lauri Ziegler-Henderson, City Engineering
Chase O'Brien, City Engineering

Contract Name:

MONROE ST

Date AUGUST 20, 2018

Change Order No. CO 6

Contract No. 7974

Project/MUNIS No.

Change Order Project No.

Change Order Description:

Several properties have existing mulch that was needed to go back in after construction. Install 73' of sewer main and 3 manholes in order to keep treh sewer in place between Glenway and Arbor Drive

Account Numbers for this Change Order:

*10251-402-170

10251-83-173

Contractor:

SPEEDWAY SAND & GRAVEL INC
8500 GREENWAY BLVD #202
MIDDLETON WI 53562

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

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
*	MULCH AND TOPSOIL VARIOUS PLACES	150.00	SY	15.75	(N)	2,362.50
	BACK FLOW PREVENTERS	32.00	EACH	597.00	(B)	19,104.00
	Provide & Install 1(4" DIA. MH)& 23' of 10" @ Glenway (lengths may vary)	1.00	L.S.	19,100.00	(N)	19,100.00
	Provide & Install 2(4" DIA. MH)& 50' of 12" (Monroe Xing@Copeland St)length may vary	1.00	L.S.	38,400.00	(N)	38,400.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.42%	78,966.50
The Original Contract Total		18,650,753.41
Sum of previous Change Orders	0.56%	104,758.18
The new Contract Sum including this Change Order will be	100.99%	18,834,478.09

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 16, 2018
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	November 17, 2018
Additional day(s) as a result of this Change Order	5
Contract time/completion date as a result of this change order	November 22, 2018

Contractor's Acceptance

By Dustin Bittner
Title Project Manager
Date 9-17-18

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 9-17-18
Construction Supervisor [Signature] 09/18/2018
Engineer [Signature]
Board of Public Works [Signature] 10/1/18

Contract paid to date 12,367,707.19

ROUTING:

Marsha Hacker [Signature] 9/17/18
Greg Fries [Signature] 9/19/18
Chase O'Brien [Signature] 9-20-18