

L 17065

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date: 12/11/2009

Contract Name

Femrite Drive Reconstruction Assessment District - 2009

Change Order No. CO 2
Contract No. 6026
Project No. 53B0462
Change Order Project No.

Change Order Description

Erosion Matting - quantity overrun; * ULO - Item not in contract; ** Soft soils encountered below the sanitary sewer at the intersection of Meier and Femrite

Account Numbers for this Change Order:
CS53-58270-810358-00-53B0462
* ESTM-58270-810381-00-53B0462
** ES01-58276-810332-00-53B0462

Contractor: Speedway Sand and Gravel
8500 Greenway Blvd
Middelton, WI

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
21002	Erosion Matting, Class 1, Type Urban (Bid)	9500.00	SY	1.13	10,735.00
	* ULO (N)	2.00	EA	350.00	700.00
	** Undercut Sanitary Main (N)	67.90	CY	40.00	2,716.00
					0.00
					0.00
					0.00
					0.00

Net Change Order	14,151.00
The Original Contract Total	739,502.90
Sum of previous Change Orders	10,566.50
The new Contract Sum including this Change Order will be	764,220.40

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	75	0	January 0, 1900
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	January 0, 1900
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order	0	0	January 0, 1900

Contractor's Acceptance

By: John O. Shi
Title: PROJECT MANAGER
Date: 12/15/09

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature]
Construction Supervisor: [Signature]
Engineer: [Signature] 1-4-10
Board of Public Works: [Signature] 1-19-10