

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 8/7/2009

Contract Name
Allis Av. Water Main Replacement Project

Change Order No. CO 1
Contract No. 6233
Project No. 53W0668
Change Order Project No. _____

Change Order Description
Additional restoration and pavement patch needed, replace curb and gutter, install a new 12" valve, repair damage to an existing service and pipe removal needed to replace bad pipe to the well.

Account Numbers for this Change Order:
WU Account No. 1-0870-47

Contractor Speedway Sand & Gravel
8500 Greenway Blvd. 200
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	Restoration	882.00	SY	30.00	26,460.00
2	Utility Trench Patch	532.00	TF	37.00	19,684.00
3	Furnish & Install 16" Valve	5.00	EA	3,000.00	15,000.00
4	Remove & Replace Curb & Gutter	20.00	LF	40.00	800.00
5	Furnish & Install 12" Valve	1.00	EA	2,600.00	2,600.00
6	Repair Mis-Marked Service	1.00	LS	155.37	155.37
7	16" Pipe Removal	101.00	LF	10.00	1,010.00
Net Change Order					65,709.37
The Original Contract Total					461,928.00
Sum of previous Change Orders					
The new Contract Sum including this Change Order will be					527,637.37

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	1/0/1900

Contractor's Acceptance
By Juanice Pizan
Title _____
Date 8/11/09

City's Approval (see reverse side for instructions)
Construction Inspector _____ Date 8-11-09
Construction Supervisor Tommy B... 8/11/09
Engineer [Signature] 8/11/09
Board of Public Works _____

Allis Av. Water Main Replacement Project
Contract #6233
Change Order No. 1

Item #1 – Additional restoration needed that wasn't covered under the bid item.

Item #2 – Additional utility trench patch needed that wasn't covered under the bid item.

Item #3 – An additional 16" valve was needed for the work at the unit well.

Item #4 – This item wasn't covered in the bid items.

Item #5 – This item wasn't covered in the bid items.

Item #6 – Repairs made to a mis-marked water service.

Item #7 – Removal of existing 16" pipe from unit well #9 to Shaffer Av. to install new 16" pipe.