

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Owen Park Retention Ponds

Date	2/28/2008
Change Order Number	CO 1
To Public Works Contract Number	6057
Original Contract Project Number	6057
Change Order Project Number	53W0313

Change Order Description EROSION CONTROL FOR POND
3

Account Numbers for this Change Order:
ESTM-58270-810384-00-53W0313

Contractor: SPEEDWAY SAND AND GRAVEL
8500 Greenway Boulevard STE 2002
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
1	RIPRAP CHANNEL	94	CY	50.00	4,700.00	0.00
2	Detention Basin Seeding Mix	1640	CY	0.75	1,230.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00

Sub Totals		5,930.00	0.00
Grand Total			5,930.00
The Original Contract Sum was			692,391.16
Net Change by previous Change Orders			0.00
The Contract Sum prior to this Change Order was			
The Contract Sum will be:	Increased	5,930.00	
The new Contract Sum including this Change Order will be			698,321.16
The Contract Time will be (days):	Unchanged		
The Date of Completion as of the date of this Change Order, is			

Contractor's Acceptance
 By *Denise Ryan*
 Title *City Admin*
 Date 2/28/08

City's Approval (see reverse side for instructions)
 Construction Inspector *St. Marys*
 Construction Supervisor *[Signature]*
 Engineer *[Signature]*
 Board of Public Works _____

Date 3-1-08
 Date 3/2/08
 Date 3/14/08
 Date _____