

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name: State St and Adjacent St
Reconstruction Assessment
District Phase IV

Date: 8/4/2008
 Change Order Number: CO 3
 To Public Works Contract Number: 5982
 Original Contract Project Number: 0
 Change Order Project Number: 0
 (of change order)

Change Order Description: Decorative pieces for the Kiosk,
overture ground cover and wire
for the Irrigation. Extra sanitary
work to remove concrete cap over

ES01-58275-810284-00-53W0123
*CS60-58545-810284-00-53W0123
**CS60-58250-810284-00-53W0123-53TIF03

Contractor: SPEEDWANY SAND & GRAVEL
8500 GREENWAY BLVD SUITE #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 Add	Total Deduct
	SANITARY SEWER WORK	1	LS	1,068.12	1,068.12	0.00
**	DECORATIVE PIECES FOR KIOSK	1	LS	1,837.00	1,837.00	0.00
**	PLANTS FOR THE OVERTURE BEDS	1	LS	12,600.00	12,600.00	0.00
*	WIRE FOR IRRIGATION	300	LF	2.60	780.00	0.00
**	ELECTRICAL PANEL WORK	1	LS	2,160.00	2,160.00	0.00
	SANITARY SEWER DROPS	8	VF	250.00	2,000.00	0.00
					0.00	0.00
Sub Totals					20,445.12	0.00

Grand Total: 20,445.12
 The Original Contract Sum was: 5,080,301.77
 Net Change by previous Change Orders: 236,937.50
 The Contract Sum prior to this Change Order was: 5,317,239.27
 The Contract Sum will be: Choose One: 20,445.12
 The new Contract Sum including this Change Order will be: Choose One: 5,337,684.39
 The Contract Time will be (days): Choose One: 5
 The Date of Completion as of the date of this Change Order, is _____

Contractor's Acceptance
 By: *Janice Pizan*
 Title: President, E&C
 Date: 10-8-08

City's Approval (see reverse side for instructions)
 Construction Inspector: _____
 Construction Supervisor: _____
 Engineer: _____
 Board of Public Works: _____

Date: 10-9-08
 Date: 10/5/08
 Date: 10/13/08
 Date: _____

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name State St and Adjacent St
Reconstruction Assessment
District Phase IV

Date 10/17/2008
 Change Order Number CO 4
 To Public Works Contract Number 5982
 Original Contract Project Number 0
 Change Order Project Number 0

(of change order)

Change Order Description OVERRUNS ON CONTRACT
QUANTITIES

Account Numbers for this Change Order:
CS60-58270-810284-00-53W0123-53TIF032
 (NON PARTICIPATING)

Contractor: SPEEDWANY SAND & GRAVEL
8500 GREENWAY BLVD SUITE #200
MIDDLETON, WI 53562
0

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
	12"RCP STORM SEWER PIPE	100	LF	75.00	7,500.00	0.00
	15" RCP STORM SEWER PIPE	5	LF	90.00	450.00	0.00
	19' X30" HERCP STORM SEWER PIPE	32	LF	95.00	3,040.00	0.00
	INLET PROTECTIONS	14	EACH	100.00	1,400.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					12,390.00	0.00

Grand Total	12,390.00
The Original Contract Sum was	5,080,301.77
Net Change by previous Change Orders	257,382.62
The Contract Sum prior to this Change Order was	5,337,684.39
The Contract Sum will be:	Choose One: 12,390.00
The new Contract Sum including this Change Order will be	Choose One: 5,350,074.39
The Contract Time will be (days):	Choose One:
The Date of Completion as of the date of this Change Order, is	Choose One:

Contractor's Acceptance
 By *Janice Ryan*
 Title Admin
 Date 1-30-09

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

Date 1-30-09
 Date 2/3/09
 Date 2/5/09
 Date _____