

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name waterways 2007

Date	12/27/2007
Change Order Number	CO 1
To Public Works Contract Number	5989
Original Contract Project Number	
Change Order Project Number	

Change Order Description To utilize 3-15" pipe to get under the watermain. And to replace a bollard on N. Henry and rip rap for a wash out under deck.

Account Numbers for this Change Order:
#ESTM-58270-810381-00-53W0409

Contractor: SPEEDWAY SAND AND GRAVEL
8500 GREENWAY BLVD #200
MIDDLETON, WI 53562

WANNONA + HOBOKEN
N. HENRY ST.

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
	15 INCH PVC	39	LF	40.00	1,560.00	0.00
	SILT FENCE	280	LF	2.50	700.00	0.00
	3' X 6' STORM STRUCTURE	1	LS	3,600.00	3,600.00	0.00
	FILL MATERIAL	3	EACH	300.00	900.00	0.00
	BOLLARD	1	LS	1,000.00	1,000.00	0.00
	RIP RAP	54.93	TONS	100.00	5,493.00	0.00
	FABRIC FOR RIP RAP	200	SY	10.00	2,000.00	0.00

Sub Totals		15,253.00	0.00
Grand Total			15,253.00
The Original Contract Sum was			255,189.35
Net Change by previous Change Orders			0.00
The Contract Sum prior to this Change Order was			255,189.35
The Contract Sum will be:	Increased	15,253.00	
The new Contract Sum including this Change Order will be			270,442.35
The Contract Time will be (days):	Increased		3
The Date of Completion as of the date of this Change Order, is			

Contractor's Acceptance
By [Signature]
Title VIC PRES.
Date 1-25-08 email Eric

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

Date 1-24-08
Date 01/24/2008
Date _____
Date _____