



CITY OF MADISON
ENGINEERING DIVISION
210 Martin Luther King Jr. Blvd., Rm. 115
Madison, WI 53703 (608) 266-4751

FAX (608) 264-9275

DATE: August 22, 2019

TO: Speedway Sand & Gravel Inc.
8500 Greenway Blvd, #202
Middleton, WI 53562

RE: Change Order No. 1 to Contract No. 8293

_____	Number of copies
_____	For your approval and/or comments
_____	Per your request
_____ X _____	With our approval as noted thereon
_____	For your information
_____	Preliminary only
_____	Revised copy

Enclosed please find: Approved Change Order No. 1 to Contract No. 8293.

Remarks: On Wednesday, August 21, 2019, the Board of Public Works approved Change Order No. 1 to Contract No. 8293, New Sidewalk Installation – 2019.

Sincerely,
BOARD OF PUBLIC WORKS

Robert F. Phillips, P.E.
City Engineer

FILE: BPW CORRESPONDENCE
CC: Chris Dawson, City Engineering
John Fahrney, City Engineering
Chase O'Brien, City Engineering

Contract Name:

New Sidewalk Installation - 2019

Date 8/7/2019

Change Order No. CO 1

Contract No. 8293

Project/MUNIS No. 11985

Change Order Project No. 11985

Ald. District 12

Change Order Description:

Add erosion control inspection item and adjust excavation quantities for topsoil stripping and associated fill.

Account Numbers for this Change Order:

11985-403-170

Contractor:

SPEEDWAY SAND & GRAVEL INC

8500 GREENWAY BLVD #202

MIDDLETON WI 53562

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

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Excavation	190.00	C.Y.	50.00	(B)	9,500.00
2	Select Fill	190.00	C.Y.	50.00	(N)	9,500.00
3	Erosion Control Inspection	2.00	EACH	440.00	(N)	880.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

13.04%

19,880.00

The Original Contract Total

152,408.03

Sum of previous Change Orders

0.00%

The new **Contract Sum** including this Change Order will be

113.04%

172,288.03

This Contract is a:

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

Calendar Days

100

0

100

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Contract paid to date

54,371.00

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

MAN 8/8/19

GFK 8/14/19

CDO 8-16-19

