



**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

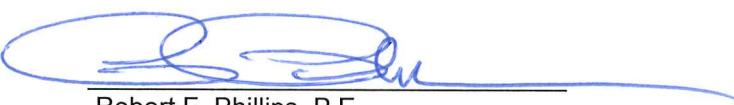
**RE:** Change Order No. 1 to Contract No. 8293

\_\_\_\_\_ 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 <b>Contract Sum</b> including this Change Order will be	113.04%	172,288.03

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	100
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	
<b>Additional day(s)</b> as a result of this Change Order	0
Contract time/completion date as a result of this change order	100

Contractor's Acceptance

By Daniel Schie  
Title PM  
Date 8/18/19

City's Approval (see reverse side for instructions)

Date

Construction Inspector \_\_\_\_\_  
Construction Supervisor \_\_\_\_\_  
Engineer \_\_\_\_\_  
Board of Public Works \_\_\_\_\_Chris Dawson R. Bell 8/18/19 8/22/19Contract paid to date 54,371.00

ROUTING:

Marsha Hacker  
Greg Fries  
Chase O'BrienMAN 8/18/19  
GFF 8/18/19  
CDO 8-16-19

