

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Date 3/17/2008

Contract Name Lexington Ave. Water Main Replacement

Change Order Number CO 1  
To Public Works Contract Number W1770  
Original Contract Project Number \_\_\_\_\_  
Change Order Project Number \_\_\_\_\_

Change Order Description Unanticipated contaminated soil removal, concrete pavement work & water main break

Account Numbers for this Change Order:  
EW01-58273-810455  
\_\_\_\_\_  
\_\_\_\_\_

Contractor: Speedway Sand & Gravel, Inc.  
8500 Greenway Blvd.  
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
	Removal of Contaminated Soils (1,700 tons)	1	LS	6,700.00	6,700.00	0.00
	Sawcut concrete pavement	232	LF	5.00	1,160.00	0.00
	Remove concrete pavement	1264	SF	1.50	1,896.00	0.00
	Replace 10-inch concrete pavement	140	SY	63.00	8,820.00	0.00
	Concrete drive approach	117	SF	4.50	526.50	0.00
	Water main break & plugging culverts	1	LS	2,740.00	2,740.00	0.00
	Dewatering	21	DAYS	119.05	2,500.00	0.00
Sub Totals					24,342.50	0.00
Grand Total						24,342.50

The Original Contract Sum was 480,582.00  
 Net Change by previous Change Orders 0.00  
 The Contract Sum prior to this Change Order was 514.00  
 The Contract Sum will be: **Choose One:** 24,342.50  
 The new Contract Sum including this Change Order will be 504,924.50  
 The Contract Time will be (days): **Unchanged**  
 The Date of Completion as of the date of this Change Order, is 11/02/07

**Contractor's Acceptance**  
 By [Signature]  
 Title Site Pres  
 Date 3-18-08

**City's Approval (see reverse side for instructions)**  
 Construction Inspector \_\_\_\_\_ Date \_\_\_\_\_  
 Construction Supervisor [Signature] Date \_\_\_\_\_  
 Engineer \_\_\_\_\_ Date 03/18/08  
 Board of Public Works \_\_\_\_\_ Date \_\_\_\_\_