

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Sanitary Sewer Replacements
W/Resurfacing-2007

Date 4/4/2008
 Change Order Number CO 8
 To Public Works Contract Number 5990
 Original Contract Project Number 53W0386
 Change Order Project Number 53W0386
 (of change order)

Change Order Description Lake View Ave.-Replace water
main, reconnect water services &
abandon existing water main.

Account Numbers for this Change Order:
EW01-53273-810501-00-53W0386

Contractor: Speedway Sand & Gravel, Inc
 _____ 0
 _____ 0
 _____ 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
	Replace water main, reconnect water services & abandon existing water	1		106,609.10	106,609.10	0.00
	See Attached.				0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					106,609.10	0.00

Grand Total 106,609.10
 The Original Contract Sum was 2,459,802.90
 Net Change by previous Change Orders 87,835.27
 The Contract Sum prior to this Change Order was 2,547,638.17
 The Contract Sum will be: Choose One: 106,609.10
 The new Contract Sum including this Change Order will be 2,654,247.27
 The Contract Time will be (days): Choose One: 12
 The Date of Completion as of the date of this Change Order, is

Contractor's Acceptance
 By *Janice Ryan*
 Title *Site Admin*
 Date *4-28-08*

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor *R. B. Ryan*
 Engineer *R. M. Manly*
 Board of Public Works _____

Date _____
 Date *05/30/2008*
 Date *04/29/08*
 Date _____

Lake View Water Main

Contract # 5990

Items from contract below

Item #	Type of Work	Quantity	Unit Price	Total
10703	Traffic Control	1	\$1,000.00	\$1,000.00
10913	Mobilization	1	\$4,000.00	\$4,000.00
70002	F & I; 6" pipe & Fittings - lf	30	\$90.00	\$2,700.00
70407	F & I; Hydrant	2	\$3,000.00	\$6,000.00
70408	select fill sand - feet	1047	\$0.30	\$314.10
70411	Extend & Recon service	34.5	\$100.00	\$3,450.00
70412	Discon/ Recon service	8	\$950.00	\$7,600.00
70414	Cut off existing water	4	\$2,000.00	\$8,000.00
70415	Abandon valve box	1	\$150.00	\$150.00
70416	Abandon hydrant	2	\$400.00	\$800.00
90161	F & I; 6" valve/box	2	\$1,000.00	\$2,000.00
90165	F & I; curb box	2	\$300.00	\$600.00
90030	Replace/ Salvage guardrail-lf	20	\$30.00	\$600.00

Change orders quoted

	F & I; 12" pipe	666	\$88.00	\$58,608.00
	F & I; 12" valve/box	2	\$1,950.00	\$3,900.00
	F & I; 12" x 6" Tee	3	\$1,500.00	\$4,500.00

~~6x6 live tap @ 16+40 (city)~~

crew time	Steve, Vic, Weasel, Ray			
Equipment	308, tractor, loader - hours	2	\$483.00	\$966.00

8x8 live tap @ 9+75 (city) needed to hold valve for city due over head conflict

crew	Steve, Vic, Weasel, Ray			
Equipment	128, tractor, loader - hours	3	\$375.00	\$1,125.00
trucks	two trucks two hours	4	\$78.00	\$312.00
	Berm's	5	\$200. ⁰⁰	\$1,000. ⁰⁰
TOTAL				\$106,625.10

\$106,609.¹⁰

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