

DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Change Order No. 8 to Public Works Contract # 5829 Date 5-13-09

Contract Name Mintale Blvd San. Replacement Contract Project # 53W0082

Change Order Description Over 100' on C.D. #1 & #2 Project # 53W0082
(of change order)

To: Speedway S.G.
(Contractor)
850 Greenway Blvd 200
Middleton WI 53562

Account Numbers for this Change Order:
* CE57-58540-810417-00-53W0213
* EW01-58273-810455

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 |
|-------------|---|------------|-------------|---------------|----------------|--------------|
| <u>** 1</u> | <u>FURNISH & INSTALL 30" STEEL CASING</u> | <u>10</u> | <u>L.F.</u> | <u>269.00</u> | <u>2690.00</u> | |
| <u>* 2</u> | <u>Handle Type 1</u> | <u>7</u> | <u>EA</u> | <u>300.00</u> | <u>2100.00</u> | |
| <u>* 3</u> | <u>FURNISH & INSTALL BURIED ST. CONDUIT</u> | <u>109</u> | <u>L.F.</u> | <u>30.00</u> | <u>3270.00</u> | |

Sub Totals \$ 8060.00

Grand Total \$ 8060.00

The Original Contract Sum was \$ 645,263.30

Net change by previous Change Orders \$ 193,428.57

The Contract Sum prior to this Change Order was \$ 838,691.87

The Contract Sum will be (increased) (decreased)(unchanged) \$ 8,060.00

The new Contract Sum including this Change Order will be \$ 846,751.87

The Contract Time will be (increased)(decreased)(unchanged) by _____ days

The Date of Completion as of the date of this Change Order, is _____

Contractors Acceptance
By Janice Risan
Title Office Mgr
Date 5/13/09

NOT SEWER RELATED
OK MRD 5/29/09

City's Approval (See reverse side for instructions)
Construction Inspector [Signature]
Construction Supervisor [Signature]
Engineer _____
Board of Public Works _____

Date 5/13/09
Date 5/15/09
Date _____
Date _____