

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Date 8/7/2009

Contract Name  
Allis Av. Water Main Replacement Project

Change Order No. CO 2  
Contract No. 6233  
Project No. 53W0668  
Change Order Project No. \_\_\_\_\_

Change Order Description  
Additional fittings needed to install water main.

Account Numbers for this Change Order:  
WU Account No. 1-0870-47  
\_\_\_\_\_  
\_\_\_\_\_

Contractor Speedway Sand & Gravel  
8600 Greenway Blvd. 200  
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
1	Additional 6" Fitting	6.00	EA	525.00	3,150.00
2	Additional 8" Fitting	5.00	EA	700.00	3,500.00
3	Additional 12" Fitting	1.00	EA	1,100.00	1,100.00
4	Additional 16" Fitting	1.00	EA	1,600.00	1,600.00
					0.00
					0.00
					0.00
Net Change Order					9,350.00
The Original Contract Total					461,928.00
Sum of previous Change Orders					65,709.37
The new Contract Sum including this Change Order will be					536,987.37

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	January 0, 1900
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	January 0, 1900
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	January 0, 1900

Contractor's Acceptance  
By Janice Pigan  
Title \_\_\_\_\_  
Date 8/11/09

City's Approval (see reverse side for instructions)  
Construction Inspector Allen 8-11-09  
Construction Supervisor Tommy Buss 8/11/09  
Engineer [Signature] 8-11-09  
Board of Public Works \_\_\_\_\_

Allis Av. Water Main Replacement Project  
Contract #6233  
Change Order No. 2

Item #1 – Additional 6” fittings needed to install water main.

Item #2 – Additional 8” fittings needed to install water main.

Item #3 – Additional 12” fitting needed to install water main.

Item #4 – Additional 16” fitting needed to install water main.

**Speedway Sand Gravel Inc**

**Time & Material Report**

Project Name: Allis Ave Water Main Replaced  
 Project Location: Madison, Dane County  
 Project Number: #6233

Date Work Complete: 9/16/2008

Description of Work Completed: 28+10 Service Not Marked

**Labor Costs**

<u>Classification</u>	<u>Date</u>	<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Costs</u>
Foreman w/truck		Todd Timmerman	0.75	\$ 78.90	\$ 59.18
General Laborer		Jake Peterson	0.75	\$ 56.97	\$ 42.73
					\$ -

<b>Total Labor Costs</b>	<b>\$ 101.90</b>
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**Equipment Costs**

<b>Total Equipment Costs</b>	<b>\$</b>
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**Material Costs**

<u>Description</u>	<u>Unit</u>	<u>Supplier</u>	<u>Qty</u>	<u>Price</u>	<u>Cost</u>
1" Copper Tubing	LF	HD Supply	7.00	\$ 5.07	\$ 35.49
3/4x1" Coupler	EA	HD Supply	1.00	\$ 11.00	\$ 11.00
					\$ -
				Sub Total	\$ 46.49
				15% Markup Materials	\$ 6.97

<b>Total Material Costs</b>	<b>\$ 53.46</b>
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<b>Total Subcontractor Costs</b>	<b>\$</b>
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**SUMMARY WORK SHEET FOR EXTRA WORK**

LABOR SUB-TOTAL	\$	101.90
EQUIPMENT SUB-TOTAL	\$	-
MATERIAL SUB-TOTAL	\$	53.46
SUBCONTRACTOR SUB-TOTAL	\$	-
<b>EXTRA WORK TOTAL</b>	<b>\$</b>	<b>155.37</b>

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Branch 233	Account 132452	Salesperson ANDY SANTI	Invoice Date 9/09/08	Invoice Number 7857824
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HDSWW - SUN PRAIRIE WI  
Branch 233  
2809 LaRue Fields Lane  
Sun Prairie WI 53590

# INVOICE

Remit to:

HD SUPPLY WATERWORKS, LTD.  
PO BOX 91036  
CHICAGO, IL

60693-1036

608/834-1311

<b>Total Amount Due</b>
<b>1,883.18</b>

Speedway Sand & Gravel Inc  
8500 Greenway Blvd Ste 202  
Middleton WI 53562 4713

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Shipped to:

ALLIS AVE JOBSITE  
todd 575 1499  
MADISON, WI

*Additional*

CUSTOMER JOB- 0000038 MADISON/ALLIS

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered 9/03/08	Date Shipped 9/08/08	Customer PO No. SEE BELOW	Job Name MADISON/ALLIS	Job No. 0000038	Bill of Lading	Shipped Via OUR TRK	Order Number 7857824
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Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
5112A236023	CUSTOMER PO#-MADISON/ALLIS AVE 12 A2360-23 MJ RW GV OL L/ACC MUELLER GATE VALVE Cust Item#/PO#- 212A236023	* 1	1		1478.00000	EA	1,478.00
21AMF8121112	12 MEGALUG MJ RESTR. BLK 1112 Cust Item#/PO#- 212MLR	2	2		71.00000	EA	142.00
21AMG12C	12" MJ CONDUCTIVE GASKET	2	2		N/C	EA	
21AMB10745CT	3/4X4-1/2 COR-TEN T-HEAD B & N	16	16		N/C	EA	
59VLWD	5-1/4 VB LID M/WATER DOM Cust Item#/PO#- 2VLWD	1	1		13.00000	EA	13.00
59VBTS26	26 VLV BOX TOP SECTION Cust Item#/PO#- 2VBTS26	1	1		54.00000	EA	54.00
59VBS36B3P	36B VALVE BOX BOTTOM 6860 Cust Item#/PO#- 2VBS36B3P	1	1		52.00000	EA	52.00
59VB06	#6 BASE FOR #6860 VALVE BOX	1	1		46.00000	EA	46.00

*2828-200-201-M*  
*4012*

*PK*

*9*

*165-*

Terms NET 30						Subtotal 1,785.00
Freight	Delivery	Handling	Restock	Misc	Tax 98.18	Invoice Total 1,883.18

THANK YOU FOR YOUR ORDER  
VISIT  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED

Please pay this amount

HDSWW - SUN PRAIRIE WI  
Branch 233  
2809 LaRue Fields Lane  
Sun Prairie WI 53590

"Local Service, Nationwide"  
waterworks.hdsupply.com

## INVOICE

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