

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Contract Name

East Main St. & Dickinson St. Reconstruction Assessment
District 2008

Date 6/8/2009

Change Order No. CO 5
Contract No. 6123
Project No. 53W0017
Change Order Project No.

Change Order Description

Replacing a 2" service, installing electronic markers, pipe plugs and additional 6" & 8" fittings.

Account Numbers for this Change Order:
EW01-58273-810455-00-53W0017

Contractor Speedway Sand & Gravel
8500 Greenway Blvd.
Middleton, WI

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Furnish and Install 2" water service	19.00	LF	110.00	2,090.00
2	Pipe Plugs	14.00	EA	250.00	3,500.00
3	Install Electronic Markers	24.00	EA	30.00	720.00
4	8" Additional Fittings	2.00	EA	700.00	1,400.00
6	6" Additional Fittings	4.00	EA	525.00	2,100.00
					0.00
					0.00

Net Change Order	9,810.00
The Original Contract Total	1,566,285.25
Sum of previous Change Orders	15,749.08
The new Contract Sum including this Change Order will be	1,591,844.33

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 Pizan*
Title *off admin*
Date *6/22/09*

City's Approval (see reverse side for instructions)
Construction Inspector *Juan Liddin*
Construction Supervisor *Janice Pizan*
Engineer *[Signature]*
Board of Public Works *[Signature]* 7-10-09