

**CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER**

Date 1/19/2010

Contract Name  
Oak St. & Hoard St. Reconstruction Street Assess. - 2009

Change Order No. CO 1  
Contract No. 6285  
Project No. 83W0726  
Change Order Project No. \_\_\_\_\_

Change Order Description  
Existing watermain was in conflict with the new sanitary sewer main. A watermain offset was needed to get the new sanitary sewer main in. This change order is for the time and materials for the offset.

Account Numbers for this Change Order:  
ES01-68276-810332-00-63W0726  
CS53-68260-810365-00-63W0726

Contractor Speedway Sand and Gravel  
8600 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	*N/B	Total
	Watermain Offset (See Attached)	1.00	LS	2,850.10	N	2,850.10
						0.00
	Contaminated Soil Disposal - Trucking Charge	1.00	HR	84.00	N	84.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order 2,934.10  
The Original Contract Total 725,838.66  
Sum of previous Change Orders \_\_\_\_\_  
The new Contract Sum including this Change Order will be 728,772.76

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	90		September 28, 2009
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order	1		
Contract time/completion date as a result of this change order	91	0	September 27, 2009

\* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance  
By [Signature]  
Title Project Manager  
Date 1-19-2010

City's Approval (see reverse side for instructions)  
Construction Inspector [Signature] Date 1/19/10  
Construction Supervisor [Signature] 1/22/10  
Engineer [Signature] 2/2/10  
Board of Public Works \_\_\_\_\_

OK  
MRD  
2/6/10

