

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 1/21/2009

Contract Name
**JENIFER ST. AND LIVINGSTON ST RECONSTRUCTION
ASSESSMENT DISTRICT 2008**

Change Order No. CO 1
Contract No. 6129
Project No. 53W0017
Change Order Project No. _____

Change Order Description
**SANITARY SEWER OUTSIDE DROP TO TYE EXISTING
LINE INTO KNEW SEWER. REMOVED AND REPLACED
EXISTING CLAY STORM SEWER FOR RCP AND NEW
INLETS**

Account Numbers for this Change Order:
ES01-58275-810332-00-53W0017
*CS63-58270-810355-00-53W0017

Contractor: SPEEDWAY SAND AND GRAVEL INC
8500 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
	SANITARY SEWER OUTSIDE DROP	1.00	LS	1,400.00	1,400.00
*	STORM TAP	4.00	EACH	800.00	3,200.00
*	H INLETS	2.00	EACH	1,500.00	3,000.00
*	ADJUST INLET	1.00	EACH	350.00	350.00
*	12" RCP STORM PIPE	68.50	LF	62.00	4,247.00
					0.00
					0.00
Net Change Order					12,197.00
The Original Contract Total					
Sum of previous Change Orders					
The new Contract Sum including this Change Order will be					12,197.00

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			
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			
Contract time/completion date as a result of this change order	0	0	0

Contractor's Acceptance
By *Janice Ryan*
Title *City Admin*
Date 1-28-09

City's Approval (see reverse side for instructions)
Construction Inspector _____
Construction Supervisor _____
Engineer _____
Board of Public Works _____