

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Date 7/13/2009

Contract Name

CIPP Rehab of Sanitary Sewers - 2008

Change Order No. CO 1

Contract No. 6197

Project No. 53W0629

Change Order Project No.

Change Order Description

Additional CIPP Lining of Sanitary Sewers (refer to Attachment A. for list of specific sewer to be lined)

Account Numbers for this Change Order:  
   
   
 

Contractor: McCann's Underground, Inc

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
90071	PROVIDE & INSTALL CIPP TO REHAB 8" SANITARY SEWER MAINS	6775.00	LF	23.00	155,825.00
90072	PROVIDE & INSTALL CIPP TO REHAB 10" SANITARY SEWER MAINS	503.00	LF	26.00	13,078.00
90073	PROVIDE & INSTALL CIPP TO REHAB 12" SANITARY SEWER MAINS	2312.00	LF	29.50	68,204.00
90074	REINSTATE & RECONNECT SERVICE OPENINGS	45.00	EA	314.00	14,130.00
					0.00
					0.00
					0.00
Net Change Order					251,237.00
The Original Contract Total					448,189.10
Sum of previous Change Orders					
The new <b>Contract Sum</b> including this Change Order will be					699,426.10

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			June 9, 2009
<b>Net Change in Contract Time</b> by previous change order			
<b>Contract Time/Completion Date</b> prior to this change order			
<b>Additional day(s)</b> as a result of this Change Order			180
Contract time/completion date as a result of this change order	0	0	12/6/2009

**Contractor's Acceptance**

By \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**City's Approval (see reverse side for instructions)**

Date \_\_\_\_\_

Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_