

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date: 12/14/2009

Contract Name

Breese Stevens Field Restoration-Phase 2

Change Order No. CO 3

Contract No. 6248

Project No.

Change Order Project No.

Change Order Description

See below and Justification Sheet

Account Numbers for this Change Order:

CB60-58401-810565-00-0000000-
60004C00

Contractor Joe Daniels construction Co., Inc.

919 Applegate Rd.

Madison, WI 53713

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Add thresholds and sweeps to exterior doors	1.00	LS	592.37	592.37
2	Add ADA compliant grab bars to showers per code requirement	1.00	LS	278.76	278.76
3	Change location of phone line and put old phone wires in conduit per code	1.00	LS	1,182.46	1,182.46
4	Pull new wire to exterior fixtures	1.00	LS	2,198.42	2,198.42
5	Install cold water ground wire to new water service per electrical code requirement	1.00	LS	665.99	665.99
					0.00
					0.00

Net Change Order

4,918.00

The Original Contract Total

583,489.00

Sum of previous Change Orders

50,146.50

The new Contract Sum including this Change Order will be

638,553.50

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	120	0	August 25, 2009
Net Change in Contract Time by previous change order	60	0	60
Contract Time/Completion Date prior to this change order	180	0	October 24, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	180	0	October 24, 2009

Contractor's Acceptance

By _____
Title _____
Date _____

City's Approval (see reverse side for instructions)

Construction Inspector _____
Construction Supervisor _____
Engineer _____
Board of Public Works _____

Date 12/14/09
12/14/09