

Contract Name  
 E. Main Street, Second St., Fourth Street Assesemnt District-2011

Date: 8/17/2011  
 Change Order No. CO 2  
 Contract No. 6605  
 Project No. 53W0728  
 Change Order Project No. 53W1316

Change Order Description  
 Marquip (1301 E. Washington Ave.) Lateral Installation (Emergency Lateral Installation) REVISED DESIGN

Account Numbers for this Change Order:  
 ES01-58275-810333-00-53W1316

Contractor RAWSON CONTRACTORS INC  
 PO BOX 259539  
 MADISON, WI 53725

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	OPTION 1 New Lateral Installation (See Attached Breakdown)	1.00	L.S.	(86,232.00)		(86,232.00)
	E. Washington Ave. Redesign (See Attached Breakdown for Revised pricing)	1.00	L.S.	99,000.00		99,000.00
						0.00
						0.00
						0.00
	*PROJECT TO BEGIN 8/22/11 AND BE COMPLETED 9/2/11					0.00
	*PRECON, FRIDAY 8/19/11					0.00
Net Change Order						12,768.00
The Original Contract Total						1,114,153.55
Sum of previous Change Orders						86,232.00
The new Contract Sum including this Change Order will be						1,213,153.55

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	90		
Net Change in Contract Time by previous change order	5		
Contract Time/Completion Date prior to this change order	95		
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	95		

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

Contractor's Acceptance  
 By: [Signature]  
 Title: General Mgr - Madison  
 Date: 8-17-11

City's Approval (see reverse side for instructions)

Construction Inspector \_\_\_\_\_  
 Construction Supervisor [Signature]  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

9-12-11  
 MWA  
 9/13/2011

08/17/2011  
 2011SD0707R3  
 \*\*\* Ron Henshroe

12:59  
 City of Madison-E. Wash Redesign 3

**BID TOTALS**

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
ORIGINAL BID WITH UPDATED QUANTITIES					
10704	TRAFFIC CONTROL FOR SAN SEWER	1.000	LS	5,000.00	5,000.00
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW	40.000	DAYS	50.00	2,000.00
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGE	45.000	DAYS	50.00	2,250.00
10914	MOBILIZATION FOR SANITARY SEWER	1.000	LS	19,824.00	19,824.00
21013	STREET SWEEPING	1.000	LS	600.00	600.00
21042	INLET PROTECTION TYPE D - PROVIDE	4.000	EACH	200.00	800.00
21043	INLET PROTECTION TYPE D - MAINTAIN	4.000	EACH	100.00	400.00
21044	INLET PROTECTION TYPE D - REMOVE	4.000	EACH	100.00	400.00
20301	SAWCUT CONCRETE PAVEMENT FULL DEPTH	204.000	LF	10.00	2,040.00
20315	REMOVE PIPE (SANITARY)	15.000	LF	35.00	525.00
20321	REMOVE CONCRETE PAVEMENT	1,134.000	SF	4.00	4,536.00
20322	REMOVE CONCRETE CURB AND GUTTER	54.000	LF	35.00	1,890.00
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	100.000	SF	2.00	200.00
20336	SANITARY SEWER PIPE PLUG	2.000	EACH	100.00	200.00
20711	TRENCH RESTORATION, TOPSOIL, SEED ETC	100.000	TF	30.00	3,000.00
30201	TYPE 'A' CURB AND GUTTER	54.000	LF	40.00	2,160.00
30301	5" CONCRETE SIDEWALK	100.000	SF	6.00	600.00
50202	TYPE II DEWATERING	1.000	LS	1,750.00	1,750.00
50212	SELECT FILL	139.000	TF	15.00	2,085.00
50222	UTILITY TRENCH PATCH TYPE I	126.000	SY	135.00	17,010.00
50226	UTILITY TRENCH PATCH TYPE III	30.000	SY	100.00	3,000.00
50321	8" PVC PRESSURE SANITARY SEWER	93.000	LF	70.00	6,510.00
50361	WASTEWATER CONTROL	1.000	LS	1,000.00	1,000.00
50701	4' DIAMETER SAS	1.000	EACH	2,250.00	2,250.00
50701	5' DIAMETER SAS (Private Lift Station)	1.000	EACH	7,500.00	7,500.00
50783	INSIDE DROP	7.500	VF	500.00	3,750.00
50791	SANITARY SEWER TAP	2.000	EACH	1,500.00	3,000.00
50801	UTILITY LINE OPENING	2.000	EACH	750.00	1,500.00
90030	4" FORCE MAIN AWWA C900 DR 18 W/INSULATI	46.000	LF	70.00	3,220.00
Bid Total =====>					\$99,000.00

\*\*Notes:  
 Items in italics are Non-Additive.