

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 14 December, 2009

Contract Name

Heistand Park Culvert Crossing & Path

Change Order No.

CO 5

Contract No.

6227

Project No.

Change Order Project No.

Change Order Description

As-built materials adjustments

Account Numbers for this Change Order:

\$8,625.45

CL6058201-810583-00-0000000-60406A00

\$343.47

CL6058240-810403-00-0000000-60573N00

Contractor Homburg Contractors Inc.

5590 Monona Dr.

Monona, WI 53716

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Retaining Wall	1.00	I.s.	5,406.00	5,406.00
2	#40211 - E03 Pavement	1.00	I.s.	320.25	320.25
3	#20701 Seeding	1351.00	s.y.	2.10	2,837.10
4	#30330 Curb cut	12.00	I.f.	26.00	312.00
5	#40101 Crushed Stone	1.00	I.s.	23.22	23.22
6	#40201 HMA Pavement	1.00	I.s.	70.35	70.35

Net Change Order

8,968.92

The Original Contract Total

77,945.50

Sum of previous Change Orders

60,406.10

The new Contract Sum including this Change Order will be

147,320.52

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	30 June, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	30 November, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	unchanged

Contractor's Acceptance

By *M. R. H.*

Title P.T.

Date 12/15/09

City's Approval (see reverse side for instructions)

Construction Inspector *W. B.*

Construction Supervisor *Yang H. Rutledge*

Engineer _____

Board of Public Works _____