

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date: 6/16/2009

Contract Name

GILMAN STREET RECONSTRUCTION

Change Order No. CO 1
Contract No. 6143
Project No. 53W0432
Change Order Project No. 53W0432

Change Order Description

POINT REPAIR TO SANITARY SEWER AT ORCHARD STREET

Account Numbers for this Change Order:
ES01-58275-810332-00-53W0432

Contractor

RG HUSTON
2561 COFFEYTOWN RD
COTTAGE GROVE, WI. 53527

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
	Sanitary Sewer Point Repair	1.00	LS	18,200.00	18,200.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

Net Change Order	18,200.00
The Original Contract Total	607,174.26
Sum of previous Change Orders	0.00
The new Contract Sum including this Change Order will be	625,374.26

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
	Original Contract Time/Completion Date		August 29, 2009
	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		0
Contract time/completion date as a result of this change order	0	0	8/29/2009

Contractor's Acceptance

By _____
Title _____
Date _____

City's Approval (see reverse side for instructions)

Date _____

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