CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date	11/11/2008
Change Order No.	CO 2
Contract No.	6077
Project No.	53W0526
Change Order Project No.	

Contract Name
Annual Sawcutting of Concrete Sidewalk and Incidental Work

Change Order Description
Quantity change order for sawcutting sidewalk and change in contract completion date.

Account Numbers for this Change Order:
CS53-54473-810376-00-53W0526

Contractor Safe Step LLC
N1641 Waterlefe Drive
Greenville, WI 54942

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
90001	Driveways, Traffic Islands & Steps	2170.00	Inch-Feet	16.35	35,479.50
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

Net Change Order	35,479.50
The Original Contract Total	164,400.00
Sum of previous Change Orders	13,080.00
The new Contract Sum including this Change Order will be	212,959.50

This Contract is a:	☐ Calendar Days	☐ Working Days	☑ Completion Date
Original Contract Time/Completion Date	0	0	December 31, 2008
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	December 31, 2008
Additional day(s) as a result of this Change Order			31
Contract time/completion date as a result of this change order	0	0	January 31, 2009

Contractor's Acceptance
By
Title Owner
Date 11/11/08

City's Approval (see reverse side for Instructions)
Construction Inspector
Construction Supervisor Linda L Stanley
Engineer
Board of Public Works