

Contract Name
LANGLOIS ST. & MERRILL CREST DRIVE ASSESSMENT DISTRICT- 2012

Date **4/3/2013**
 Change Order No. **CO 3**
 Contract No. **6579**
 Project No. **53W0982**
 Change Order Project No.

Change Order Description
Two failures of existing water main system and an unexpected large mass of concrete caused extra water main work.

Account Numbers for this Change Order:
EW01-58273-81045-00-53W0982
810455

Contractor **DANE COUNTY CONTRACTING LLC**
7346 DARLIN CT STE 6
DANE, WI 53529-9662

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	Remove concrete mass at location of proposed water main tap	1.00	LS	1,352.08	N	1,352.08
	Repair existing water main break	1.00	LS	528.87	N	528.87
	Cut & Cap main	1.00	LS	802.08	N	802.08
						0.00
						0.00
						0.00
						0.00
Net Change Order						2,683.03
The Original Contract Total						549,765.00
Sum of previous Change Orders						24,000.00
The new Contract Sum including this Change Order will be						576,448.03

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	60		
Net Change in Contract Time by previous change orders	4		
Contract Time/Completion Date prior to this change order	64		
Additional day(s) as a result of this Change Order	3		
Contract time/completion date as a result of this change order	67		

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

Contractor's Acceptance
 By *[Signature]*
 Title manager
 Date 5/3/13

City's Approval (see reverse side for instructions) Date
 Construction Inspector *[Signature]* 5/8/13
 Construction Supervisor *[Signature]* 5/8/13
 Engineer *[Signature]*
 Board of Public Works

ROUTING:
 Marsha Hacker
 Mike Dailey
 Brandon Behring
 Chase O'Brien

5/13 MAIL
5/15 MRC
5/15-13 CDO