

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Contract Name  
Camden Road Assessment District - 2009

Date 1/4/2010  
Change Order No. CO 3  
Contract No. 6305  
Project No. 53W0766  
Change Order Project No. 53W0766

Change Order Description  
Crushed aggregate base course for water main ditch and over runs from original estimate.

Account Numbers for this Change Order:  
EW01-58272-810455

Contractor R.G. 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
1	Crushed Aggregate Base Course, Grad. No. 1 (B)	725.97	Ton	9.50	6,896.72
2	Furnish & Install 6" Valve & Box (B)	1.00	EA	1,075.00	1,075.00
3	1" copper over run from original quantity (N)	14.00	LF	93.00	1,302.00
4	2" Insulation (N)	24.00	LF	11.00	264.00
5	Remove Concrete Curb & Gutter (B)	20.00	LF	2.10	42.00
6	Type 'A' Concrete Curb & Gutter (B)	20.00	LF	10.00	200.00
					0.00

Net Change Order 9,779.72  
The Original Contract Total 389,127.60  
Sum of previous Change Orders 146,689.00  
The new Contract Sum including this Change Order will be 645,576.32

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	60	0	January 0, 1900
Net Change in Contract Time by previous change order	21	0	0
Contract Time/Completion Date prior to this change order	81	0	January 0, 1900
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	81	0	January 0, 1900

Contractor's Acceptance  
By [Signature]  
Title Project Manager  
Date 1-4-09

City's Approval (see reverse side for instructions)  
Construction Inspector [Signature] Date 1/5/10  
Construction Supervisor [Signature] 1/5/10  
Engineer [Signature] 1-5-10  
Board of Public Works