

Contract Name

WEST GILMAN STREET RECONSTRUCTION
ASSESSMENT DISTRICT 2 -2009

Date

1/28/2011

Change Order No.

CO 4

Contract No.

6300

Project No.

53W0710

Change Order Project No.

53W0710

Change Order Description

TREE GRATES: 6 WERE PLACED ON EAST CAMPUS
MALL AREA (SEPARATE PROJECT). CITY IS PAYING
INVOICE PRICE FOR 12 GRATES ON THE PROJECT.
CONTRACTIS PAYING TO INSTALL.

Account Numbers for this Change Order:

% CS53-58250-810571-0053W0710-53TIF032
OS53-54473-810581-00-53W1148

Contractor RAWSON CONTRACTORS

PO BOX 566

SUSSEX, WI. 63089-0566

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
%	TREE GRATES	12.00	EACH	1,245.00	N	14,940.00
#	TREE GRATES	6.00	EACH	2,200.00	N	13,200.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						28,140.00
The Original Contract Total						468,420.70
Sum of previous Change Orders						41,211.89
The new Contract Sum including this Change Order will be						537,772.39

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			AUGUST 13, 2010
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			August 16, 2010
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			August 16, 2010

* Mark If negotiated (N) or bld (B) unit price

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

5-5-11

5/12/11

5/14/11

OK
MRO
6/21/2011
RA