

Department of Public Works - Madison, WI Change Order

Date

04/21/2014

Contract Name

2014-2016 Semi-Permanent (Epoxy) Pavement Markings

Change Order No.

CO 1

Contract No.

7260

Project No.

Change Order Project No.

Change Order Description

Reduce quantities of pavement markings to lower costs to budgeted amount.

Account Numbers for this Change Order:

GN01-54985-574000

CE57-54985-810700

CE57-54985-810657

see attached for breakdown

GUIDE LINES PAVEMENT MARKING

Contractor Guide Lines Pavement Marking, LLC

N5144 Ludwig Road

Rio, WI 53960

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	Quantity reduction for 2014				B	(22,770.00)
	Quantity reduction for 2015				B	(45,350.00)
	Quantity reduction for 2016				B	(22,530.00)
						0.00
	See attached for itemized list by year.					0.00
						0.00
						0.00
						0.00

Net Change Order

(90,650.00)

The Original Contract Total

630,194.00

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

539,544.00

This Contract is a:

	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			
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			
Contract time/completion date as a result of this change order	0		

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

Contractor's Acceptance

By

Title

Date

COMPANY PARTNER

4-21-2014

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

mark w. ta

4/22/2014

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

4-22-2014 MAH
4/23/2014 MDO
4-24-14 CDC