

Contract Name

Reiner Rd Street Assessment District - 2009

Date

12/30/2010
CO 1
6327
53W0749

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

Concrete and inlet adjustments performed by Homburg Contractors Inc for contract #6472 - Resurfacing 2010

Account Numbers for this Change Order:

~~0053-58260-810358-00-53W0749~~

0553-54996-810358-00-

53W0879

HOMBURG CONTRACTORS INC

Contractor HOMBURG CONTRACTORS INC

5590 MONONA DR
MADISON, WI 53716-3131

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
40382	Remove and Replace Curb & Gutter - Hand	659.60	LF	35.00	N	23,086.00
						0.00
40392	Remove and Replace 7" SW & Drive	257.60	SF	12.00	N	3,091.20
						0.00
	Cold Weather Protection of Flatwork	257.60	SF	1.50	N	386.40
						0.00
40364	Adjust Inlets Type H	8.00	EA	275.00	N	2,200.00
Net Change Order						28,763.60
The Original Contract Total						1,394,918.00
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						1,423,681.60

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			Sept. 4, 2010
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	0	0	0
Contract time/completion date as a result of this change order	0		#VALUE! 9/4/11

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

Contractor's Acceptance

By M. R. Hill
Title RM
Date 1/7/11

City's Approval (see reverse side for Instructions)

Construction Inspector [Signature] Date 1/18/11
Construction Supervisor [Signature] 1/19/11
Engineer _____
Board of Public Works _____

OK
MRO
1/24/2011