

**CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER**

Contract Name

UNIVERSITY AVE, W. GORHAM ST AND N. BROOM ST  
PAVEMENT REHAB 2009

Date 7/13/2009

Change Order No. CO 2

Contract No. 6289

Project No. 53W0733

Change Order Project No.

Change Order Description

FOUND A HUGE VOID UNDER THE STEPS ON N. BROOM  
ST. RE-BAR AROUND NEW TREE GRATES WAS  
MISSED. NEVER INSTALLED SAS#18 AND REWORK THE  
SANITARY SEWER.

Account Numbers for this Change Order:

CS63-68250-810358-00-53W0733

\*ES01-68275-810392-00-52W0733

Contractor HOMBURG CONTRACTOR INC.

5590 MONONA DRIVE

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	Total
	SLURRY UNDER THE STEPS	1.00	LS	560.89	560.89
	RE-BAR TREE GRATES	1800.00	LF	2.00	3,600.00
*	ELIMINATING SAS#18	1.00	LS	766.07	766.07
*	SANITARY SEWER RE-WORK	1.00	LS	7,300.00	7,300.00
					0.00
					0.00
					0.00

Net Change Order

The Original Contract Total

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

12,226.96

2,479,800.25

5,600.00

2,497,627.21

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	0	0	September 11, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	September 11, 2009
Additional day(s) as a result of this Change Order			0
Contract time/completion date as a result of this change order	0	0	September 11, 2009

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

OK  
MRO  
2/11/10