

**DEPARTMENT OF PUBLIC WORKS  
 MADISON, WISCONSIN**

Contract Name

Capital Square Fountains and Planters

Date 10/5/2007

Change Order Number CO 4

To Public Works Contract Number 5573

Original Contract Project Number 53W0089

Change Order Project Number 53W0089  
 (of change order)

Change Order Description

Offset existing water mains to avoid conflict with planters

Account Numbers for this Change Order:  
 EW01-68273-810455-00-53W0089

Contractor:

Joe Daniels Construction Co.  
 919 Applegate Road  
 Madison, WI 53713  
 Attn: Joe Biddick

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
70004	Furnish & Install 10 inch pipe and fittings	85	L.F.	180.35	15,329.75	0.00
70405b	Cut - In connection 10"	5	Each	2,860.00	14,300.00	0.00
7045c	Cut - In 10" valve	1.72	Each	1,980.00	3,405.60	0.00
70412	Reconnect or Disconnect service lateral	1	Each	1,540.00	1,540.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					34,575.36	0.00

Sub Totals

Grand Total

The Original Contract Sum was

Net Change by previous Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be:

The new Contract Sum including this Change Order will be

The Contract Time will be (days):

The Date of Completion as of the date of this Change Order, is

	34,575.36
	34,575.36
	891,378.59
	59,765.76
	951,144.35
Choose One:	34,575.35
Choose One:	985,719.70

**Contractor's Acceptance**

By Joe Biddick  
 Title Project Manager  
 Date 2-20-08

**City's Approval (see reverse side for instructions)**

Construction Inspector [Signature]  
 Construction Supervisor [Signature]  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Date \_\_\_\_\_  
 Date 2/21/08  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_