DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

		MAE	CONSIN		Date	4/1/2008	
Contract Name		MINERAL POINT & GAMMON ROAD CONCRETE PAVEMENT REHAB - 2008			Change Public Works C Iriginal Contract Change Order	CO 1 6121 53W0547	
Change Order Description		START DATE DELAYED 1 WEEK AND COMPLETION DATE HAS BEEN EXTENDED 1 WEEK. TURN LANE ADDITION			Account Numbers for this Change Order: CS53-58260-810358-00-53W0547		
Contractor:	TRIERWWE PO BOX 123 MARSHFIEL		& SUPPLY	CO., INC			
		ected to make the following				T	
Item No.	Description	and as a paper of Marient List	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
1		RT DATE, EXTEND ON DATE 1 WEEK			0.00	0.00	0.00
		HED ITEMS FOR TURN	1		23,376.30	23,376.30	0.00
						0.00	0.00
						0.00	0.00
				•		0.00	0.00
						0.00	0,00
						0.00	0.00
Sub Totals	.l				 	23,376.30	0.00
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: Increased The new Contract Sum including this Change Order will be The Contract Time will be (days): **See Attached* The Date of Completion as of the date of this Change Order, is							23,376.30 2,638,491.60 0.00 2,638,491.60 23,376.30 2,661,867.90 0 08/15/08
By Title Date City's Appro	oval (see rever on Inspector	Insarwelly + Manager -08 rse side for instructions	·)			Date	
Genetruction-Supervisor PROJECT ENGINEER DE MIS					c^ \		4-22-00
Engineer Roard of Rublic Works					-	Date Date	
Board of Public Works						. Date	

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

Item No.	uthorized and directed to make the folk Description	Est. Qty		Unit Price	Total Add
20101	EXCAVATION CUT	210	CY	\$10.00	\$2,100.00
20221	TOPSOIL	125	SY	\$4.00	\$500.00
20303	SAWCUT BITUMINOUS PAVEMENT	210	LF	\$0.90	\$189.00
20313	REMOVE INLET	2	EACH	\$500.00	\$1,000.00
20314	REMOVE PIPE	30	LF	\$25.00	\$750.00
20322	REMOVE CONCRETE CURB AND GUTTER	305	LF	\$4.00	\$1,220.00
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	275	SF	\$1.25	\$343.75
20336	PIPE PLUG	2	EACH	\$275.00	\$550.00
20801	SODDING	125	SY	\$4.15	\$518.75
21015	INLET PROTECTION TYPE D	3	EACH	\$120.00	\$360.00
30201	TYPE A CURB AND GUTTER	280	LF	\$12.00	\$3,360.00
30302	7" CONCRETE SIDEWALK AND DRIVE	120	SF	\$3,44	\$412.80
30340	CURB RAMP DETECTABLE WARNING FIELD	16	SF	\$35.00	\$560.00
40101	CRUSHED AGREGATE BASE COURSE	250	TON	\$12.00	\$3,000.00
40202	HMA PAVEMENT TYPE E-1	120	TON	\$54.00	\$6,480.00
40364	ADJUST INLET CASTING, TYPE H - RESURFACING	2	EACH	\$400.00	\$800.00
50412	15" RCP STORM SEWER PIPE	16	LF	\$77.00	\$1,232.00

\$23,376.30

DUE TO UNFORESEEN WEATHER CONDITION THIS SPRING, IT HAS BEEN DETERMINED TO DELAY THE START DATE 1 WEEK, THEREFORE, EXTENDING THE COMPLETION DATE BY ONE WEEK. THE NEW START DATE SHALL BE APRIL 7, 2008 AND THE NEW COMPLETION DATE SHALL BE AUGUST 15, 2008. THE INCENTIVE DATE WILL CHANGE FROM AUGUST 8, 2008 TO AUGUST 15, 2008.

