

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date

7/22/2011
CO 4
6321
53W0757
53V0757

Contract Name

Sauk Creek Sewer Access Road

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

Quantity overrun for sewer lines - No contingencies left due to some overrun, to pay for all items finally installed.

Account Numbers for this Change Order:

ES01-64974-81(623-00-5)W0757

Contractor Nelson Excavating

3066 Shadyside Drive

Stoughton, WI 53589

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	20218 crushed stone	430.00	cy	16.00	B	6,880.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						6,880.00

Net Change Order

The Original Contract Total

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

6,880.00
127,791.75
23,710.00
158,381.75

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date	
	Original Contract Time/Completion Date	49	0	January 0, 1900
	Net Change in Contract Time by previous change order	4	0	
	Contract Time/Completion Date prior to this change order	53	0	January 0, 1900
	Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	53	0	January 0, 1900	

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

Contractor's Acceptance

By Tim Kottowski
Title Owner
Date 7/22/2011

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 7-28-11
Construction Supervisor [Signature] Date 7/29/11
Engineer [Signature] Date 8/18/11
Board of Public Works _____

OK
[Signature]
8/16/2011