

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Date 10/27/2008

Contract Name

Restoration/landscaping 2008

Change Order No. CO 1

Contract No. 6168

Project No. 53W0586

Change Order Project No.

Change Order Description

Work done around the Water utility building and Energy recovery

Account Numbers for this Change Order:  
EW01-54472-640000  
1M01-58550-815506-00+5300127  
CO TO BE SPLIT EVENLY BETWEEN  
BOTH ACCOUNT NUMBERS

Contractor Mandt Trucking & Excavation

2079 CTH MM  
Fitchburg, WI 53575

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
	H INLET WITH CITY FURNISHED CASTINGS	2.00	EACH	1,200.00	2,400.00
	ADJUST INLET	2.00	EACH	425.00	850.00
	12 " PVC STORM PIPE	34.00	LF	60.00	2,040.00
	MOBILIZATION	2.00	EACH	400.00	800.00
	DITCHING	55.00	LF	5.00	275.00
	MATTING	104.00	SY	1.50	156.00
	TOPSOILING AND 3" CLEAR	101.94	SY	15.00	1,529.10
Net Change Order					8,050.10
The Original Contract Total					58,905.00
Sum of previous Change Orders					
The new <b>Contract Sum</b> including this Change Order will be					66,955.10

This Contract is a:	Calendar Days	Working Days	Completion Date
Original Contract Time/Completion Date			
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			
Contract time/completion date as a result of this change order	0	0	January 0, 1900

Contractor's Acceptance

By [Signature]  
Title [Signature]  
Date 1/13/09

City's Approval (see reverse side for instructions)

Construction Inspector [Signature]  
Construction Supervisor [Signature] 1-14-09  
Engineer [Signature] 1-14-09  
Board of Public Works [Signature] 1-14-09