

Apr. 6. 2011 1:47PM

No. 8459 P. 1

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	2011-2013 Semi-Permanent (Epoxy) Pavement Markings	Date	4/6/2011
		Change Order Number	CO 1
		To Public Works Contract Number	6849
		Original Contract Project Number	53W1202
		Change Order Project Number	

Change Order Description	Reduce quantities of pavement markings to lower cost to budgeted amount.	Account Numbers for this Change Order:	
		GN01-54985-574000	
		CS53-54985-810700	
		CS53-54985-810657	

Contractor: Mega Rentals, Inc.
2641 Advance Road
Madison, WI 53718

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
4	PAVEMENT MARKING EPOXY, 4-INCH, DOUBLE YELLOW	-500	LF	1.00	0.00	(500.00)
33	PAVEMENT MARKING EPOXY, MEDIAN NOSE, YELLOW	-500	SF	6.00	0.00	(2,500.00)
38	PAVEMENT MARKING EPOXY, SHARROW BIKE SYMBOL, WHITE	-20	EA	150.00	0.00	(3,000.00)
46	PAVEMENT MARKING EPOXY, RAILROAD CROSSING, WHITE	-10	EA	600.00	0.00	(5,000.00)
103	PAVEMENT MARKING EPOXY, RAILROAD CROSSING, WHITE	-10	EA	640.00	0.00	(6,400.00)
160	PAVEMENT MARKING EPOXY, RAILROAD CROSSING, WHITE	-10	EA	683.20	0.00	(5,832.00)
					0.00	0.00
Sub Totals					0.00	(22,232.00)
Grand Total						(22,232.00)
The Original Contract Sum was						412,445.90
Net Change by previous Change Orders						0.00
The Contract Sum prior to this Change Order was						
The Contract Sum will be:					Unchanged	(22,232.00)
The new Contract Sum including this Change Order will be					Choose One:	390,213.90
The Contract Time will be (days):						
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By Megan Decker
 Title Megan Decker, President
 Date 4/10/11

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor imp/275
 Engineer Michael R. Dwyer
 Board of Public Works _____

Date _____
 Date 4/6/2011
 Date _____
 Date 4/7/2011

OK
 MKD
 4/7/2011