

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Date 11/26/2008

Contract Name

Ravine St. Arch Culvert Rehab

Change Order No. CO 1

Contract No. 6172

Project No. 53w0588

Change Order Project No. 53w0588

Change Order Description

Additional spot repair needed that were not anticipated with original amount.

Account Numbers for this Change Order:

58270-810385-00-53w0588

Contractor South Central Construction, Inc.

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Spot repair	100.00	SF	65.00	6,500.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

Net Change Order

6,500.00

The Original Contract Total

80,932.00

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

87,432.00

This Contract is a:

<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
	12/4/2008	
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	0	
Contract time/completion date as a result of this change order	0	39786

January 0, 1900

Contractor's Acceptance

By [Signature]  
Title [Signature]  
Date 11/29/08

City's Approval (see reverse side for instructions)

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

12/2/08  
12/3/08