

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name Fire Station #1 Lighting Upgrade

Date	3/13/2008
Change Order Number	CO 4
To Public Works Contract Number	6082
Original Contract Project Number	53W0456
Change Order Project Number	6082

Change Order Description Change lighting control and change in number of fixtures to be installed

(of change order)  
Account Numbers for this Change Order:  
#CB72-58460-810314-00-53W0456  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contractor: Hill Electric  
1513 Emil St.  
Madison, WI 53713  
\_\_\_\_\_

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
1	change lighting control and fixtures according to quote	1	1	1,350.00	1,350.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00

Sub Totals					1,350.00	0.00
Grand Total						1,350.00
The Original Contract Sum was						62,487.00
Net Change by previous Change Orders						4,384.00
The Contract Sum prior to this Change Order was						66,871.00
The Contract Sum will be:				Increased	1,350.00	
The new <b>Contract Sum</b> including this Change Order will be						68,221.00
The <b>Contract Time</b> will be (days):				Increased		21
The <b>Date of Completion</b> as of the date of this Change Order, is						4/11/2008

**Contractor's Acceptance**  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

**City's Approval (see reverse side for instructions)**  
Construction Inspector \_\_\_\_\_ Date \_\_\_\_\_  
Construction Supervisor \_\_\_\_\_ Date \_\_\_\_\_  
Engineer \_\_\_\_\_ Date \_\_\_\_\_  
Board of Public Works \_\_\_\_\_ Date \_\_\_\_\_