

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	Mayfair Avenue Street Assessment District - 2007	Date	5/22/2008
		Change Order Number	CO 2
		To Public Works Contract Number	6018
		Original Contract Project Number	53W0307
		Change Order Project Number	0

Change Order Description	Additional length of Extend and Reconnect Service Laterals	Account Numbers for this Change Order:	
		EW01-58273-810455-00-53W0307	

Contractor: Hammersley Stone CO., Inc.

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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
70411	Extend & Reconnect laterals	141	LF	69.00	9,729.00	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					9,729.00	0.00
Grand Total						9,729.00
The Original Contract Sum was						514,510.64
Net Change by previous Change Orders						8,032.55
The Contract Sum prior to this Change Order was						522,543.19
The Contract Sum will be:					Increased	9,729.00
The new Contract Sum including this Change Order will be						532,272.19
The Contract Time will be (days): ADD 2 DAYS					Unchanged	2
The Date of Completion as of the date of this Change Order, is						Oct. 10, 2007

O.K.
P.F.W.
05/23/08

Contractor's Acceptance

By: James A. Wolfe

Title: V.P.

Date: 5/22/08

City's Approval (see reverse side for instructions)

Construction Inspector _____

Construction Supervisor Peggy J. Wisniewski, P.E.

Engineer Peggy J. Wisniewski, P.E.

Board of Public Works _____

Date _____

Date 05/23/08

Date 05/23/08

Date _____