

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Contract Name

RUGBY, VISTA, EATON RECONSTRUCTION ASS. 2008

Date: 3/09/09

Change Order No. CO 2

Contract No. 6141

Project No. 53W0027

Change Order Project No. 53W0027

Change Order Description

Repair existing service leak at 2309 Eton Ridge.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0027

Contractor Homburg Contractors Inc.

5590 Monona Drive

Madison, WI. 53716

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Repair Service Leak	1.00	LS	820.00	820.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					820.00
Net Change Order					1,256,520.00
The Original Contract Total					15,651.50
Sum of previous Change Orders					1,272,991.50
The new Contract Sum including this Change Order will be					

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	Completion Date
Original Contract Time/Completion Date	100	0	January 0, 1900
Net Change in Contract Time by previous change order	4	0	0
Contract Time/Completion Date prior to this change order	104	0	January 0, 1900
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	104	0	January 0, 1900

Contractor's Acceptance

By: Michael R. Hall
Title: PROJECT MANAGER
Date: 3/9/09

City's Approval (see reverse side for instructions)

Construction Inspector: Harley Jenkins
Construction Supervisor: Tamara Buss
Engineer: [Signature]
Board of Public Works: _____

Project Name: Rugby Row / Eton Ridge / Vista
Contract No. 6141

Item No. 1
Location: 2309 Eton Ridge

Description of Work: Repair existing service leak

Materials: None

Equipment / Labor:

Volvo EC235C Excavator w/ Operator	\$140.00 @ 2 hr. = \$280.00
Kobelco 45K excavator w/ Operator	\$120.00 @ 2 hr. = \$240.00
Laborer	\$68.00 @ 2 hr. = \$136.00
Pipelayer	\$82.00 @ 2 hr. = \$164.00

Total = \$820.00