

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name

Capital Square Fountains and Planters

Date 2/26/2008

Change Order Number CO 5

To Public Works Contract Number 5573

Original Contract Project Number 53W0089

Change Order Project Number 53W0089

(of change order)

Change Order Description

Overrun on concrete items.

Account Numbers for this Change Order:
CS53-54472-810376-00-53W0089

Contractor: Joe Daniels Construction Co.

919 Applegate Road

Madison, WI 53713

Attn: Joe Biddick

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
	7" CONCRETE SIDEWALK	1783.99	SF	11.00	19,623.89	0.00
	7" EXPOSED AGGREGATE	2178.77	SF	19.50	42,486.02	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					62,109.91	0.00

Sub Totals

Grand Total

The Original Contract Sum was

Net Change by previous Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be:

The new **Contract Sum** including this Change Order will be

The **Contract Time** will be (days):

The **Date of Completion** as of the date of this Change Order, is

Choose One: 62,109.91

Choose One: 1,047,829.61

Contractor's Acceptance

By Joe Biddick

Title Project Manager

Date 3-5-08

City's Approval (see reverse side for instructions)

Construction Inspector [Signature]

Construction Supervisor [Signature]

Engineer [Signature]

(Board of Public Works [Signature])

Date 3-5-08

Date 03/05/2008

Date 3-10-08

Date _____