## DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

		1417	MDIOCIE, VEIC	CONOM		Date	Aug. 26, 2008
Contract Name		Sanitary Sewer Replacement With			-	ge Order Number	7-11-11-11-11-11-11-11-11-11-11-11-11-11
		Resurfacing East - 200	08			Contract Number	
				C	**	t Project Number	
					Change Orde	r Project Number	
Ohanaa Oud	au Dannintinu	Consesso Devement D	a va a u a l		A a a a cont bloom	hara far thia Oha	n na Ordon
Change Order Description		Concrete Pavement Removal		Account Numbers for this Change Order: CS53 58260 810358 00 53W0554			
		. 0 ( ) .					
Contractor:	6291 Lacy R	/ Stone Co Inc.					
	Fitchburg, W						
	i itomodig, vi	- C. 13414					
		ected to make the follow	1 Y			T	I
Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	Concrete pavement removal		2000	SY	4.21	8,420.00	0.00
				•		0.00	0.00
						0.00	0.00
						0.00	0.00
		<u> </u>				0.00	0.00
						0.00	0.00
						0.00	0,00
Sub Totals         8,420.00							0.00
Grand Total							8,420.00
The Original Contract Sum was							964,385.40 0.00
Net Change by previous Change Orders The Contract Sum prior to this Change Order was							964,385.40
The Contract Sum will be: Increased							8,420.00
The new Contract Sum including this Change Order will be							972,805.40
The Contract Time will be (days):  **See Attached							4 %
The Date of Completion as of the date of this Change Order, is							
	s Acceptance	0/101.					
By Title	you	rest wage	-		<b></b>		
Date		8/28/08			<del>-</del>		
Date	<u> </u>	0/20/00					
		rse side for Instructio	ns)				-1 1 -
	on Inspector	You In				Date	7/17/08
	on Supervisor	- Affrica	<del>77</del>			_ Date	10/8/08
Engineer	Jublia Marka	- Howard	Jehn-	THE STATE OF THE S		_ Date	10-22-08