DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Date	
Change Order Number	CO 2
To Public Works Contract Number	6082
Original Contract Project Number	53W0456
Change Order Project Number	0

(of change order)

Contract Name: Fire Station #1 Lighting Upgrade

Change Order Description: Extend Date of Completion to March 21st 2008

Account Numbers for this Change Order:
CB72-58460-810314-53W0456

Contractor: Hill Electric
1513 Emil St.
Madison, WI 53713
0

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	Extend Date of Completion to March 21st 2008	1	1	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
					0.00	0.00
					0.00	0.00

Sub Totals		0.00
Grand Total		0.00
The Original Contract Sum was		62,487.00
Net Change by previous Change Orders		393.00
The Contract Sum prior to this Change Order was		62,880.00
The Contract Sum will be:	Unchanged	0.00
The new **Contract Sum** including this Change Order will be		62,880.00
The **Contract Time** will be (days):	Increased*	140
The **Date of Completion** as of the date of this Change Order, is		03/21/08

Contractor's Acceptance
By
Title Proj. Mngr
Date 1-2-08

* 52 days making a total of 140 days
K.S.

City's Approval (see reverse side for instructions)
Construction Inspector [Kay Schindel] Date 1-8-08
Construction Supervisor Date
Engineer Date
Board of Public Works Date