DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	3/20/2009
Contract Name RESURFACING 2008 AS		SPHALT	Change Order Number CO 5				
BASE PATCHING AND I			1		Public Works Co		
				Original Contract		Project Number	53W0496
					Change Order F	Project Number	
							(of change order)
Change Orde	er Description	OVER RUN ON QUANIT	ΓIES.		Account Number	ers for this Change Order:	
		EXPANDED ON AREA		CS53-54996-810358-00-53W0496			1496
		MILWAUKEE AND FAIR	ROAKS				
Contractor:	TPI COLINT	Y PAVING, INC			<u></u>		
Contractor.	P.O. BOX 39						
	DEFOREST		-				
				0			
				, , , ,			
		ected to make the followir			ntract:	Total Add	Total Deduct
ltem No.	Description		Est. Qty	Unit	Unit Price	Total Aud	
40333	BASE PATO	CH GRINDING, METHOD	139.2	SY	16.50	2,296.80	0.00
	3					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
							<u> </u>
					·	0.00	0.00
Sub Totals			<u> </u>			2,296.80	0.00
Grand Total					,		2,296.80
	Contract Sun	n was					546,796.60
		Change Orders					64,915.36
The Contrac	et Sum prior to	this Change Order was					611,711.96
	t Sum will be:	Unchanged	2,296.80				
		ncluding this Change Orde	er will be				614,008.76
	ct Time will be	Unchanged					
	Completion						
	s Acceptance	- //					
Ву	May	me Her			_		
Title Project Mgr.							
Date	3-2	4209	\		.		
Cityle Annr	oval lead rov	erse side to Instruction	.	-			211-1-0
Construct	ion inspector	_ Date	3/97/02				
Construction Supervisor							03/25/09
Engineer	1 -		J			Date	
	Public Works					Date	9

DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	3/20/2009	
Contract Name		RESURFACING 2008 A		Change	Order Number			
		BASE PATCHING AND BASE		To Public Works Contract Numbe				
PATCH GRINDING					riginal Contract I			
					Change Order I			
					Ū	•	(of change order)	
Change Orde	900 BLK HAYWOOD DE	R. WORK		Account Numb	ers for this Cha	nge Order:		
•	•	REQUESTED BY THE		CS53-54996-810358-00-53W0496				
		ENGINEERING						
						• .		
Contractor:		Y PAVING, INC						
	P.O. BOX 39							
	DEFOREST,	, WI 53532	••••					
	,						0	
			_					
		ected to make the following	, 	•		T		
Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct	
40332	BASE PATC	H GRINDING, METHOD	66.67	SY	26.15	1,743.42	0.00	
10002	Z	LI OBINIDINO METUOD				1,1 147.—		
40333	1	H GRINDING, METHOD	46.66	SY	16.50	769.89	0.00	
	3							
						0.00	0.00	
						0.00	0.00	
					1			
						0.00	0.00	
							0.00	
						0.00	0.00	
				,		0.00	0.00	
Sub Totals						2,513.31	0.00	
Grand Total							2,513.31	
The Original							546,796.60	
Net Change to							67,212.16	
	•	this Change Order was					614,008.76	
The Contract						Unchanged	2,513.31	
The new Con			616,522.07					
The Contract		 Unchanged 						
The Date of	Completion a	as of the date of this Char	ige Order, i	S				
Contractor's	4.4	41						
By	- KIN CLA	re Her-						
Title	Projec	+ 111gr.			_			
Date	3-24	-07 A	<u> </u>		<u> </u>			
Citula Annua		A A A	al				_	
		rse side for instruction	N //			Date	3125189	
Constructio	n inspector n Supervisor	- 17 T-M	/\		•		03 25 09	
Engineer	u Saheraisor,	- Junico	<u> </u>			. Date Date		
Board of Pu	iblio Works	<i>y</i>				. Date		