

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 5/27/2009

Contract Name

Arboretum storm / Pond #3 restoration, Ph I

Change Order No. CO 1
Contract No. 6252
Project No. 53W0704
Change Order Project No. 53W0704

Change Order Description

Added items to contract, field requested

Account Numbers for this Change Order:
ESTM-58270-810392-00-53W0704

Contractor Nelson Excavating

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
1	Ditch grading changed to a 3 to 1, from a 1 to 1	2.00	Ea	1,675.00	3,350.00
2	Watermain ULO	1.00	Ea	150.00	150.00
3	Watermain Insulation	192.00	SF	2.61	501.12
4	Salvaged Rip-Rap	1.00	LS	3,000.00	3,000.00
					0.00
					0.00
					0.00
Net Change Order					7,001.12
The Original Contract Total					42,355.00
Sum of previous Change Orders					
The new Contract Sum including this Change Order will be					49,356.12

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	NO CHANGE		
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	1/0/1900

Contractor's Acceptance
By Karen W. DeLuca
Title Estimator
Date 11 June 09

City's Approval (see reverse side for instructions)
Construction Inspector [Signature] Date 6-19-09
Construction Supervisor [Signature] Date 6/23/09
Engineer Michael R. Dailey Date 7/6/09
Board of Public Works

NO CHANGE