

Contract Name

Reiner Rd Street Assessment District - 2009

Date

2/10/2011

Change Order No.

GO 2

Contract No.

6327

Project No.

53W0749

Change Order Project No.

53W0749

Change Order Description

The 14" HDPE was instead of the ductile iron and casing under Commercial Av.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0749

Contractor HOMBURG CONTRACTORS INC

5590 MONONA DR

MADISON, WI 53716-3131

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Furnish & Installation 14" HDPE Pipe	77.00	LF	357.00	N	27,489.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

27,489.00

The Original Contract Total

1,394,916.00

Sum of previous Change Orders

28,763.60

The new Contract Sum including this Change Order will be

1,451,170.60

This Contract is a:

☐ Calendar Days☐ Working Days☐ Completion Date

Original Contract Time/Completion Date

Sept. 4, 2010

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

#VALUE!

Additional day(s) as a result of this Change Order

Contract time/completion date as a result of this change order

#VALUE!

* Mark if negotiated (N) or bld (B) unit price

Contractor's Acceptance

By

Title

Date

P.M.

2/14/11

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

S. Allen

Allen

2-23-11

Jimmy Bunn

2/23/11

[Signature]

2/24/11

OK
THRO
2/24/2011
RA