DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

Sub Totals Sub Totals Sur Totals Sub			IVIADI	OUN, WISO	30110111		Date	10/15/2008						
BASE PATCH GRINDING Change Order Description Mill and overlay intersection and bridge deck at Milwaukee St and Pair Oaks Ave. Contractor: TRLCOUNTY PAVING, INC P.O. BOX 394 DEFOREST, WI 53532 You are authorized and directed to make the following changes in this contract: Item No. Description SASE PATCH GRINDING, METHOD 1818.18 SY 16.50 29,999.97 0.000 0.00	Contract Name		RESURFACING 2008 AS	PHALT		Chang	CO/Y	2						
Change Order Description Mill and overlay intersection and birdge deck at Milwaukee St and Fair Oaks Ave. Account Number Change Order Project Number Change Order Change Order Cass-4996-810358-00-53w0496						Public Works (
Change Order Poiset Number Change Order Project Number Change Order Project Number Account Numbers for this Change Order: CS33-54996-810358-00-53w0496 TRI-COUNTY PAVING, INC PO. BOX 394 DEFOREST, WI 53532 You are authorized and directed to make the following changes in this contract: Item No. Description					Or	iginal Contrac	t Project Number							
Dinding deck at Miliwaukee St and Fair Oaks Ave. CSS3-54996-810338-00-53w0496						Change Order	r Project Number	·						
Dridge deck at Milwaukee St and Fair Oaks Ave. CSS3-54998-810358-00-53w0495														
Fair Oaks Ave.	Change Orde	r Description			Account Numbers for this Change Order:									
Contractor: TRI-COUNTY PAVING, INC P.O. BOX 394 DEFOREST, WI 53532 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 40333 BASE PATCH GRINDING, METHOD 1818.18 SY 16.50 29,999.97 0.00 0.	•			St and		CS53-54996-	810358-00-53w0 ²	496						
P.O. BOX 394 DEFOREST, WI 53532 You are authorized and directed to make the following changes in this contract: Item No. Description			Fair Oaks Ave.											
P.O. BOX 394 DEFOREST, WI 53532 You are authorized and directed to make the following changes in this contract: Item No. Description														
P.O. BOX 394 DEFOREST, WI 53532 You are authorized and directed to make the following changes in this contract: Item No. Description														
P.O. BOX 394 DEFOREST, WI 53532 You are authorized and directed to make the following changes in this contract: Item No. Description	Contractor:	TRI-COUNTY PAVING, INC												
DEFOREST, WI 53532														
You are authorized and directed to make the following changes in this contract: Item No. Description														
Item No. Description Est. Qty Unit Unit Price Total Add Total Deduct														
Item No. Description Est. Qty Unit Unit Price Total Add Total Deduct			and the state of t		in thin on	ntroot:								
### BASE PATCH GRINDING, METHOD 1818.18 SY 16.50 29,999.97 0.00 0.0				Est Oty	Unit	Unit Price	Total Add	Total Deduct						
1816.16 31 1816.16 31 1816.16 31 1816.16 31 31 31 31 31 31 31	item No.								İ					
0.00 0.00	40333		AT OKINDINO, METHOD	1818.18	SY	16.50	29,999.97	0.00						
0.00 0.00							0.00	0.00						
0.00 0.00														
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Date of Completion as of the date of this Change Order, is City's Approval (see reverse side for Instructions) Construction Inspector Construction Supervisor Engineer O.00 0.00 29,999.97 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 546,796.60 548,22.4 548 549 540 540 540 540 540 540 540							0.00	0.00						
Sub Totals Grand Total Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum prior to this Change Order was The Contract Sum including this Change Order will be The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Harm Title To set Mars or Date Date Construction Inspector Construction Inspector Construction Supervisor Engineer Date			•				0.00	0.00						
Sub Totals Grand Total Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The new Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Construction Inspector Construction Inspector Construction Supervisor Engineer Date							0.00	0.00						
Sub Totals Grand Total Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The new Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Construction Inspector Construction Inspector Construction Supervisor Engineer Date							0.00	0.00	-					
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Date Title Toject Manage City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer Additional 29,999.97 546,796.60 554,796.60 5546,796.60 5646,796.60 56							-	1						
Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Date Date Date Date		:			l				- -					
The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Date Date City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer The Order of Sum years and see the service of the serv	Sub Totals						29,999.97		<u> </u>					
Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title The project Manage Date Construction Inspector Construction Supervisor Engineer The Ontract Sum will be: 1	Grand Total													
The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Toject Manasa Date Date Construction Inspector Construction Supervisor Engineer Net Change Order was Increased 546,796.60 29,999.97 576,796.57 576,79	The Origina	l Contract Sur	n was	٠				546,796.60	782 Ca					
The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Toject Manage Date Construction Inspector Construction Supervisor Engineer Increased 29,999.97 576,796.57 5														
The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Date City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer The new Contract Sum including this Change Order will be **See Attached** 576,796.57 **See Attached** Date Date Date Date Date Date Date Date	The Contrac	t Sum prior to	this Change Order was											
The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Date Date City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer The Contract Time will be (days): **See Attached** 0 Date Date Date Date Date Date Date Date Date							Increased	29,999.97	CRE 132 3					
The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By	The new Co	ntract Sum i	ncluding this Change Orde	er will be			440							
Contractor's Acceptance By	The Contra	ct Time will b	e (days):			Į	""See Attached"	"	4					
By Manue How Title Project Manager Date 10-21-08 City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer Date Date Date Date Date Date Date Date	The Date of	f Completion	as of the date of this Cha	nge Order,	İS				_}					
By Manue How Title Project Manager Date 10-21-08 City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer Date Date Date Date Date Date Date Date	Contractor	'e Accontanc	Δ											
Title Project Manager Date 10-21-08 City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer Date Date Date Date														
City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer Date Date Date Date		Pca	ect Manager			_								
Construction Inspector Construction Supervisor Engineer Date Date IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII														
Construction Inspector Construction Supervisor Engineer Date Date IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		.,		-)										
Construction Supervisor Engineer Date 11-11-08			erse side for instruction	5)			Date	9	_					
Engineer Date 1/-1/-08			<u></u>						_					
Engineer		ion Superviso	Alt Zor						3					
1 N (C 1 1 1 1 1 1 1 1 1	_	Public Works	0001				Date	e						

DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

Contract Name		RESURFACING 2008 AS BASE PATCHING AND PATCH GRINDING	Change Order Number CO 4 To Public Works Contract Number 6199 Original Contract Project Number 53W0496 Change Order Project Number 53W0496				
Change Order Description		Additional work not conte by the original contract. Sewer and Storm Sewer repairs.	Account Numbers for this Change Order: ES01-58275-810332-00-53W0496				
Contractor:	TRI-COUNT P.O. BOX 39 DEFOREST,						
							0
You are autho	orized and dire	ected to make the followir	ng changes	in this co	ntract:		
Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct
40333	BASE PATC 3	H GRINDING, METHOD	1286.73	SY	16.50	21,231.05	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						21,231.05	0.00
Grand Total The Original (Net Change & The Contract The Contract The new Con The Contract The Date of (by previous Cl Sum prior to Sum will be: otract Sum in t Time will be	Choose One:	21,231.05 546,796.60 43,684.31 590,480.91 21,231.05 611,711.96				
Constructio Constructio Engineer		os os erse sigle for instructions		2		Date Date Date Date	11/10/08