DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	10/15/2008				
Contract Name Allied Drive Redevelope Demolition, streets and						Order Number	CO 2				
			utilities		Public Works Co		6212				
			Or	iginal Contract F Change Order F	-	6212 6212					
					Change Order F	Toject Number	(of change order)				
Change Ord	er Description	Field ordered changes		Account Numbers for this Change Order:							
- C. C. 1. 1. 1. C.				* UC17-58110	-256000-00-53\	56000-00-53W0495					
					**es01-58275-8						
					***estm-58270-	810608-00-53v	/0495-53111029				
Contractor:	R. G. Husto	n Company, Inc.									
Joint Gotor.	2661 Coffey										
		ove, Wl. 53527									
	0										
Valuara auti	aorizad and di	rected to make the follow	ina chanaes	s in this co	ontract:						
Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct				
* 1		nstruction Fencing	300	L.F.	3.28	984.00	0.00				
** 2	Adjust SAS	Adjust SAS with 6' barrel section		EΑ	850.00	2,550.00	0.00				
*** 3	Blo pond Re	Bio pond Ret wali		LS	1,000.00	1,000.00	0.00				
*** 4	Concrete supports		2	EA	300.00	600.00	0.00				
*** 5	10" Storm PVC		30	L.F.	45.00	1,350.00	0.00				
*** 6	8" Storm P	VC	30	L.F.	42.00	1,260.00	0.00				
						0.00	0.00				
Sub Totals			_1	L		7,744.00	0.00				
Grand Tota	1						7,744.00				
_	ıl Contract Su						1,278,730.18				
		Change Orders					13,120.00 1,291,850.18				
	ct Sum prior to	Increased	7,744.00								
	ct Sum will be ontract Sum i	1110100000	1,299,594.18								
	ct Time will b		0, ,,,,			Increased	1				
		as of the date of this Cha	ange Order,	is							
		T									
	's Acceptanc	æ .									
By Title	0.517										
Date	jo-15~0	<i>ک</i> لا									
			Λ		· ···						
	roval (see re		Dot	11/15/08							
	tion Inspector	Dat	·								
Construc Engineer	tion Superviso	Dat	· — · · — ·								
	Public Works		. /	· ·		_ Dat	e				

DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	10/27/2008
Contract Name		Allied Drive Redevelope		Change	Order Number		
		Demolition, streets and		То	Public Works C		
				0	riginal Contract	Project Number	
						Project Number	
					•	•	(of change order)
Change Order Description Steep grade off of Back			of Curb				
		and Gutter at Boys and	Girls Club			10608-00-53W0495-53TIF029	
		parking lot			*UC17-58110-2	<u>256000-00-53V</u>	/0495
Contractor:		Company, Inc.					
	2661 Coffeyt						
	Cottage Grov	ve, WI. 53527					0
	h						
Vou are autho	orized and dire	ected to make the following	na chanaes	in this co	ntract:		
Item No.	Description	color to make the followin	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	_			<u> </u>			
1	Low mow se	ed	225	sy	2.00	450.00	0.00
2	Erosion Mat	Class I type urban	225	sy	2.37	533.25	0.00
*3	Demolition of Dr	f building at 2014 Allied	1	LS	32,778.00	32,778.00	0.00
						0.00	0.00
					1	0.00	0.00
						0.00	0.00
						0.00	0.00
Sub Totals	•				•	33,761.25	0.00
Grand Total						•	33,761.25
The Original (1,278,730.18
-	•	hange Orders					20,864.00
The Contract Sum prior to this Change Order was							1,299,594.18
The Contract		Increased	33,761.25				
The new Con				1,333,355.43			
The Contract			Increased	15			
The Date of (Completion a	s of the date of this Char	nge Order, i	S			
Contractor's	Acceptance						
Ву					_		
Title							
Date					_		
City's Appro	val (see reve	rse side for instructions	s)				
Constructio	•				Date		
Construction Inspector Construction Supervisor							
Engineer Ch. Ry							143/08
Board of Pu	iblic Works	Date					

