

AUG 26 2011

Contract Name
 Anderson Street Water Main 2011

Date 8/23/2011
 Change Order No. CO 1
 Contract No. 6608
 Project No. 53W1159
 Change Order Project No.

Change Order Description
 1) Establish number of work days for completion 2) Add (4) clay trench plugs in watermain trench adjacent to closed Truax landfill to prevent methane migration

Account Numbers for this Change Order:
 EW01-58273-810455-00-53W1159

Contractor Rawson Contractors Inc
 313 West Beltline Hwy #200
 Madison WI
 53713

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	Completion shall be within 40 working days of Notice to Proceed start date		N/A		N	0.00
2	Clay Trench Plug	4.00	EA	500.00	N	2,000.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	2,000.00
The Original Contract Total	676,168.00
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	678,168.00

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		0.01	
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		40	
Contract time/completion date as a result of this change order	0	40.01	

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

Contractor's Acceptance
 By Jon Servi
 Title Project Manager
 Date 9-2-2011

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor _____
 Engineer Don _____
 Board of Public Works _____
 Date 9/24/11

OK
 MRO 9/27/11
 9-27-11
 Mike