DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN

Date	11/30/2007
Change Order Number	CO 2
To Public Works Contract Number	5991
Original Contract Project Number	53W0371
Change Order Project Number	53W0371

Contract Name: University/Highland Intersection Flooding

(of change order)

Change Order Description: Items left out of contract

Account Numbers for this Change Order:
ESTM-58270-810514-00-53W0371

Contractor: Hammersley Stone Co. Inc.
P.O. Box 44217
Madison, Wi. 53744

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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
1	ULO's	11	Ea	550.00	6,050.00	0.00
2	25' - 24" HDPE , Tap	1	LS	620.00	620.00	0.00
3	Adjust Inlet	1	Ea	220.00	220.00	0.00
4	10' - 10" Roof drain with bend	1	LS	570.00	570.00	0.00
5	Conc. Pavement Removal	454	SY	3.25	1,475.50	0.00
6	Regrade and Raise C & G	1	LS	350.00	350.00	0.00
					0.00	0.00

Sub Totals	9,285.50	0.00
Grand Total		9,285.50
The Original Contract Sum was		206,214.50
Net Change by previous Change Orders		4,176.00
The Contract Sum prior to this Change Order was		210,390.50
The Contract Sum will be:	Increased	9,285.50
The new **Contract Sum** including this Change Order will be		219,676.00
The **Contract Time** will be (days):	Increased	5
The **Date of Completion** as of the date of this Change Order, is		07/08/07

Contractor's Acceptance
By _James A Wolfe_
Title _V.P._
Date _12/14/07_

City's Approval (see reverse side for instructions)
Construction Inspector _____ Date _1/2/08_
Construction Supervisor _____ Date _1/3/08_
Engineer _____ Date _____
Board of Public Works _____ Date _____