## DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	
Contract Name Sanitary Sewer Replace W/Resurfacing-2007					Order Number	CO 10	
			To Public Works				
		-		O	riginal Contract F	Project Number	53W0386
					Change Order F	Project Number	53W0386
							(of change order)
Change Order Description Overrun on 18" RCP for store				Account Numbers for this Change Order: ESTM-58270-810381-00-53W0386			
Ū			ESTM-58270-8	310381-00-53W	0386		
			····				
Contractor:	Sneedway S	and & Gravel, Inc					
Contractor	<u> </u>						0
							0
							<u>U</u>
		( ) ( )	ina ahanga	in this o	ontract:		
You are autr	Description	rected to make the follow	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
item No.							0.00
	18" RCP ST	ORM SEWER PIPE	182.5	LF	37.00	6,752.50	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
<u> </u>	····					0.00	0.00
						0.00	0.00
		,				0.00	0.00
						0.00	. 0.00
Out Tatala						6,752.50	0.00
Sub Totals							6,752.50
Grand Total The Original Contract Sum was							2,459,802.90
The Original Contract Sum was Net Change by previous Change Orders						,	213,244.37
The Contract Sum prior to this Change Order was							2,673,047.27
The Contract Sum will be:						Choose One:	
The new Contract Sum including this Change Order will be							2,679,799.77
The Contract Time will be (days):						Choose One:	29
The Date of Completion as of the date of this Change Order, is							
	•				•		
Contractor'	's Açceptanc	9					
Ву		<u>LIMAN</u>			_		
Title	$\sim$ $\omega$	MANAA					
Date							•
	• •		not le			,	
City's Approval (see reverse side for instructions)						Date	9 1-27-09
Construction Inspector						_ Date	
Construction Supervisor  Engineer  Cug Rucks 9						_ Date	
Engineer Eug Edicas Pa						_ Date	
DUALU UL I	CAIDAA OILO						