

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 7/29/2009

Contract Name

TRI COUNTY PAVING
7579 MEIXNER RD
PO BOX 394 DE FOREST WI 53532

Change Order No. CO 1

Contract No. 6292

Project No. 53W0656

Change Order Project No.

6292
pers. f

Change Order Description

RESURFACING BUCKEYE PARKING LOT FOR PARKING
UNTILITY.

Account Numbers for this Change Order:

EP01-54301-810421-00-5821110

Contractor TRI COUNTY PAVING

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total
40202	HMA E-1	300.00	TON	66.35	19,905.00
40311	PULVERIZE AND SHAPE	1750.00	SY	5.25	9,187.50
40321	UNDERCUT	200.00	SY	11.50	2,300.00
90000	STRIPING	1.00	LS	400.00	400.00
					0.00
					0.00
					0.00

Net Change Order	31,792.50
The Original Contract Total	909,785.00
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	941,577.50

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			November 15, 2009
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			0
Contract time/completion date as a result of this change order	0	0	11/15/2009

Contractor's Acceptance
By [Signature]
Title Project Mgr.
Date 7-30-09

City's Approval (see reverse side for instructions)
Construction Inspector [Signature]
Construction Supervisor [Signature]
Engineer [Signature]
Board of Public Works [Signature]
Date 7/30/09
8/7/09