DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

Contract Name Change Order Description Contractor: Hammersley PO Box 4421 Madison Wi 5		7 .			Change Order Number CO 4 To Public Works Contract Number Original Contract Project Number Change Order Project Number Change Order Project Number Account Numbers for this Change Order: CS53-58545-810355-00-5380569		
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
60232	2" PVC Sch 8		110	LF	5,40		0.00
60230	2" PVC, Sch 80 Conduit by Open Trench		150	LF	9.00	1,350.00	0.00
60253	3#4 & 1#8 Wire		492	LF	8.90	4,378.80	0.00
60403	Construct LB-3 Base		3	Ea	950.00	2,850.00	0.00
60421	Remove Streetlight Unit		3.	Ea ·	690.00	2,070.00	0.00
60501	Install City Fur	nished Street Light Unit	3	Ea	00.088	2,640.00	0.00
						0.00	0.00
Sub Totals Grand Total				13,882.80	0.00		
The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is						Choose One; Choose One;	13,882.80 825,612.00 40,687.00 866,299.00 13,882.80 880,181.80
Contractor's A By Title Date City's Approva Construction Construction Engineer Board of Publ	al (see reversal Inspector Supervisor	Ale for Instructions Byan P. Man Dan I Dattad	pe T	York	Jasen V	Date _ Date _ Date _ Date _ Date _	5-28-8 5/30/2008 5-28-08