

CITY OF MADISON  
DEPARTMENT OF  
PUBLIC WORKS CONTRACT  
CHANGE ORDER

Date 8/17/2010

Contract Name  
New Roof for Brittingham Park Shelter, 617 North Shore Drive

Change Order No. CO 1  
Contract No. 6356  
Project No. 53W0816  
Change Order Project No.

Change Order Description  
After tearing off the wood shakes from the roof, it was found that the decking was much more damaged than originally estimated. Some form of rot was found in about 35% of the deck. About 25% required replacement.

Account Numbers for this Change Order:  
CB60-58401-810397-00-0000000-  
60005C00-00000000

Contractor Gugger Construction Inc.

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        | Replace severely deteriorated double tongue & grooved 2 3/4" x 5 1/2" wood decking | 3300.00  | LF   | 7.84       |      | 25,856.16 |
| 2        | Install 1/2" plywood over entire deck  | 6178.00  | SF   | 2.26       |      | 13,960.00 |
|          |  |          |      |            |      | 0.00      |
|          |  |          |      |            |      | 0.00      |
|          |  |          |      |            |      | 0.00      |
|          |  |          |      |            |      | 0.00      |
|          |  |          |      |            |      | 0.00      |

|  |            |
|--|------------|
| Net Change Order   | 39,816.16  |
| The Original Contract Total                              | 83,562.50  |
| Sum of previous Change Orders                            | 0.00       |
| The new Contract Sum including this Change Order will be | 123,378.66 |

|  |  |                                       |  |
|--|--|---------------------------------------|--|
| This Contract is a:  | <input type="checkbox"/> Calendar Days | <input type="checkbox"/> Working Days | <input type="checkbox"/> Completion Date |
| Original Contract Time/Completion Date                         |  |                                       |  |
| 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             |  |                                       |  |
| Contract time/completion date as a result of this change order | 0                                      | 0                                     | January 0, 1900                          |

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

Contractor's Acceptance  
By Sherry Schoel  
Title Accounting manager  
Date 8-17-10

City's Approval (see reverse side for instructions) Date 8/17/10  
Construction Inspector [Signature]  
Construction Supervisor \_\_\_\_\_  
Engineer \_\_\_\_\_  
Board of Public Works \_\_\_\_\_