

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name

South East TID Sewer Interceptor

Date 1-31-08

Change Order Number CO 1

To Public Works Contract Number 53W0492 6085

Original Contract Project Number 53W0492

Change Order Project Number

Change Order Description

Undercut below 18" sanitary - organic clays and peat; Needed extra VF for SAS's-location change, Flowable under storm

Account Numbers for this Change Order:  
ES01-58275-810335-00-53W0492

Contractor: Hammersley Stone Co., Inc

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
	Undercut	632.2	CY	45.00	28,449.00	0.00
	Extra barrel sections for SAS's	2	VF	249.00	498.00	0.00
	Flowable fill	5	CY	92.00	460.00	0.00
	ULO	3	EA	750.00	2,250.00	0.00
	Shoulder work	400	SY	4.00	1,600.00	0.00
					0.00	0.00
					0.00	0.00

Sub Totals

33,257.00

Grand Total

33,257.00

The Original Contract Sum was

330,895.95

Net Change by previous Change Orders

0.00

The Contract Sum prior to this Change Order was

CH 330,895.95 -544.00

The Contract Sum will be:

Choose One: 33,257.00

The new **Contract Sum** including this Change Order will be

CH 364,152.95 33,257.00

The **Contract Time** will be (days): [ADD]

Choose One: ~~6~~ CH

The **Date of Completion** as of the date of this Change Order, is

**Contractor's Acceptance**

By

James A. Wolfe

Title

V.P.

Date

1/25/08

**City's Approval (see reverse side for instructions)**

Construction Inspector

Eric [Signature]

Date 1-31-08

Construction Supervisor

[Signature]

Date 1/31/08

Engineer

Michael R. O'Leary

Date 2/4/08

Board of Public Works

Date