

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Date 4/8/2008

Contract Name Fire Station 3 and 9 Lighting Retrofit 2008

Change Order Number CO 1
To Public Works Contract Number 6149
Original Contract Project Number 53W0566
Change Order Project Number 6149

Change Order Description Add sensors and Fixtures, Change lighting control according to quote from 4/7/2008

Account Numbers for this Change Order:
#CB53-58460-810604-00-53W0566

Contractor: Forward Electric
6909 Raywood Rd.
Monona WI, 53713

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
1	Add sensors and Fixtures, Change lighting control	1	1	3,964.00	3,964.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					3,964.00	0.00

Grand Total 3,964.00
The Original Contract Sum was 43,077.00
Net Change by previous Change Orders 0.00
The Contract Sum prior to this Change Order was _____
The Contract Sum will be: Increased 3,964.00
The new **Contract Sum** including this Change Order will be 47,041.00
The **Contract Time** will be (days): Increased 57
The **Date of Completion** as of the date of this Change Order, is 06/16/08

Contractor's Acceptance
By [Signature]
Title PRESIDENT
Date 4/8/08

City's Approval (see reverse side for instructions)
Construction Inspector [Signature] Date 4-10-08
Construction Supervisor _____ Date _____
Engineer _____ Date _____
Board of Public Works _____ Date _____