

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date

12/6/2010

Contract Name

Warning Sirens - 2010

Change Order No.

CO 2

Contract No.

6488

Project No.

53W1016

Change Order Project No.

Change Order Description

Requesting an extension of time to the length of the contract to facilitate acceptance testing.

Account Numbers for this Change Order:

Contractor Hill Electric, Inc

1513 Emil St

Madison, WI 53713

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						0.00
The Original Contract Total						78,577.00
Sum of previous Change Orders						1,376.00
The new Contract Sum including this Change Order will be						79,953.00

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	November 3, 2010
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	November 3, 2010
Additional day(s) as a result of this Change Order	220		220
Contract time/completion date as a result of this change order	220	0	June 11, 2011

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

Contractor's Acceptance

By

James Beyer

Title

Date

12-7-10

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Randall Wiesner

Mike Dailey

12/8/10