

Contract Name

WEST GILMAN STREET RECONSTRUCTION
ASSESSMENT DISTRICT 2 - 2009

Date

7/16/2010

Change Order No.

CO 2

Contract No.

6300

Project No.

53A0710

Change Order Project No.

2

Change Order Description

(1) Time and materials payment to cut in a 6" valve and water service to 220 W. Gilman St. Larger service was requested by the property owner. (2) Additional work for water installations through the Henry St. intersection.

Account Numbers for this Change Order:

EW01-58273-810455-00-53A0710

Contractor Rawson Contractors, Inc.

P.O. Box 566

Sussex, WI 63069-0566

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

Item No.	Description	Est. Qty	Unit	Unit Price	*NB	Total
1	Out in 6" valve and water service @ 220 W. Gilman St.	1.00	LS	5,856.44	N	5,856.44
2	Work in Henry St. Intersection includes Traffic Control, Time, and Additional Fittings	1.00	LS	17,500.00	N	17,500.00
3	Saw Cutting of pavement through Henry/Gilman St. Intersection.	1.00	LS	370.00	N	370.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

23,726.44

The Original Contract Total

384,551.40

Sum of previous Change Orders

9,983.00

The new Contract Sum including this Change Order will be

418,260.84

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			AUGUST 13, 2010
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			August 13, 2010
Additional day(s) as a result of this Change Order			3
Contract time/completion date as a result of this change order			August 16, 2010

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

Contractor's Acceptance

By

Title

Date

[Signature]
Manager - Madison
1-27-11

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signature] 2/15/11

OK
MKO
2/15/2011