				Dat	В	8/27/2012	
Contract Name			Change Order No.			60.0	
Olive Jones Park Walls, Pavement & Fence Improvements			Change Order No. Contract No.			CO 2 6827	
		Project No.			53W1368		
			Chang	ge Order Project No		9077.700	
Change Order Description							
	Additional improvements/changes based	Account Numbers	for this Change Or	der: Baloolo	0000000-60149N00 F18	183,45	
				60149NOO)
			6014	40	00 4 10 110		
Contractor HOMBURG CONTRACTORS INC							
5590 MONONA DR							
MADISON, WI 53716-3131							
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	Hand work req'd to assure pilch in new asj in alley adjacent to school	1.00	LS	1,200.00	N	1,200.00	
2	Undercut soft spots in asphalt & replace w clear	1.00	LS	4,690.40	N	4,690.40	
3	Remove/replace concrete drive approach	1.00	LS	1,294.00	N	1,294.00	
4	Remove concrete terrace - replace w/conc accessible ramp to assure drainage	rete 1.00	LS	1,625.00	N	1,625.00	
5	Additional retaining wall @ Regent St plant and additional row @ Chadbourne planter	1.00	LS	4,790.00	N	4,790.00	
6	Adjust estimated quantities to match actua quantities (see attached spreadsheet)	1,00	LS	15,824.05	В	15,824.05	
						0.00	
Net Change Order						29,423.45 298,976.60	
The Original Contract Total Sum of previous Change Orders						5,140.00	
	ontract Sum including this Change Order v				333,540.05		
THE HEAV CONTRICTION AND CONTRICTION OF THE CONTRIC							
This Contract is a:			Calendar Days	Working Days		☑ Completion Date	
Original Contract Time/Completion Date						August 24, 2012	
Net Chang	je in Contract Time by previous change or						
	Time/Completion Date prior to this change				August 24, 2012		
Additional day(s) as a result of this Change Order							
Contract time/completion date as a result of this change order August 31, 2012							
* Mark if negotiated (N) or bid (B) unit price							
By	18 Acceptance	1111	,				
Title PM							
Date	5/22/13						
	and the second s						
City's Approval (see reverse side for instructions)							
Constru	ction Inspector				5 23 13		
Construction Supervisor Construction Supervisor						6/10/13	
						-413113	
Enginee	\$5.00 to the second sec						
Board of Public Works							
PAUTIJA.							
				ROUTING: Marsha Hacker		10=18-15 BALL	
				Mike Dailey		6/10/2012 MDE	
				Brandon-Behring		6-20-13 CDO	
				Chase OBN	ev.		