

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name: 2013 Semi-Permanent (Epoxy) Pavement Markings: each year is considered an independent contract

Date: 9/24/2013  
 Change Order Number: CO 1  
 To Public Works Contract Number: 6649B  
 Original Contract Project Number: 53W1202  
 Change Order Project Number: \_\_\_\_\_

Change Order Description: Increase quantities of pavement markings as 2013 contract amount was insufficient

Account Numbers for this Change Order:  
GN01-54985-574000  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Contractor: Mega Rentals, Inc.  
2541 Advance Road  
Madison, WI 53718

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
	18 inches continental cross-walk-white	384	LF	5.83	2,238.72	0.00
	24 inches stop bar- white	48	LF	8.16	391.68	0.00
	6 inches removal- white	171	LF	0.53	90.63	0.00
	24 inches removal- white	48	LF	1.87	89.76	0.00
	24 inches zebra cross-walk- white	129	LF	8.16	1,052.64	0.00
					0.00	0.00
					0.00	0.00

Sub Totals	3,863.43	0.00
Grand Total		3,863.43
The Original Contract Sum was		142,317.90
Net Change by previous Change Orders		0.00
The Contract Sum prior to this Change Order was		
The Contract Sum will be:	Unchanged	3,863.43
The new Contract Sum including this Change Order will be	Choose One:	146,181.33
The Contract Time will be (days):		
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance  
 By: Megan Decker  
 Title: Megan Decker, President  
 Date: 9/27/13

City's Approval (see reverse side for instructions)  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor David C. Dwyer  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Date \_\_\_\_\_  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_

10-2-13 NAA  
 10-3-2013 MKO  
 10-3-13 CDO