

Contract Name:

Capitol City Path Reconstruction and Bridge Replacement

Date 9/10/2015

Change Order No. CO 1

Contract No. 7245

Project/MUNIS No. 10382

Change Order Project No. 53W1704

Change Order Description:

Conflict with storm sewer and existing utilities on Sugar Avenue ( City water and Sanitary sewer )

Account Numbers for this Change Order:

# 10382-84-174

\* 10382-83-173

Contractor:

HOMBURG CONTRACTORS INC

5590 MONONA DR

MADISON WI 53716-3131

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

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
* 48 " SAS		1.00	EA	4,480.00	(N)	4,480.00
* 8 " C-900 PVC Sanitary Sewer Main		23.00	LF	245.00	(N)	5,635.00
* Sanitary Tap		1.00	EA	3,200.00	(N)	3,200.00
* Reconstruct Bench and Flowline		1.00	EA	2,110.00	(N)	2,110.00
# Offset Watermain		1.00	LS	5,300.00	(N)	5,300.00
						0.00
						0.00
Net Change Order						20,725.00
The Original Contract Total						952,219.80
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						972,944.80

This Contract is a:

Original Contract Time/Completion Date

100

CALENDAR DAYS

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

100 DAYS

Additional day(s) as a result of this Change Order

5 WORK DAYS

Contract time/completion date as a result of this change order

105 CALENDAR DAYS

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

9-11-15

09/11/2015

9/15/15

7/21/15

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

9/15	MAH
9/16	MRE
9-16-15	CDO