

Contract Name:
 Central Park Phase 1B
 Project 53W1604

Date: 2/18/2016
 Change Order No. CO 1
 Contract No. 7059
 Project/MUNIS No. 10798
 Change Order Project No. 1

Change Order Description:
 Added enhanced crosswalk markings, additional stop bar markings and marking removals not included with contract.

Account Numbers for this Change Order:
 10798-54-130

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
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	6.20	LF	13.00	N	80.60
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	515.00	LF	10.50	N	5,407.50
60881	PAVEMENT MARKING REMOVAL, 6-INCH	278.00	LF	2.00	N	556.00
60885	PAVEMENT MARKING REMOVAL, 24-INCH	18.00	LF	4.90	N	88.20
						0.00
						0.00
						0.00

Net Change Order 6,132.30
 The Original Contract Total 491,509.40
 Sum of previous Change Orders
 The new Contract Sum including this Change Order will be 497,641.70

This Contract is a:	Completion Date
Original Contract Time/Completion Date	Oct 16, 2015
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	0
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	OCT 16, 2015

Contractor's Acceptance
 By: M. R. Hill
 Title: PM
 Date: 2/19/16

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 3/30/16
 Construction Supervisor: [Signature] Date: 3/31/16
 Engineer: [Signature] Date: 4/28/16
 Board of Public Works: [Signature]

Contract paid to date: 413,985.59

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

4/11/16 MAIL
 4-22-2016 MLD
 4-22-16 CDO