

Contract Name:

HAYWOOD DRIVE RECONSTRUCTION ASSESSMENT
DISTRICT 2019

Date 10/10/2019

Change Order No. CO 2

Contract No. 8297

Project/MUNIS No. 8297

Change Order Project No. 11452

Ald District 13

Change Order Description:

DUE TO THE TURN IN WEATHER WE NEEDED TO GET
THE STREET OPEN FOR WINTER.Account Numbers for this Change Order:
11452-83402-170

Contractor:

DANE COUNTY CONTRACTING LLC

7346 DARLIN CT STE 6

DANE WI 53529-9662

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 |
|----------|--|----------|------|------------|------|-----------|
| | FLEX RIDGED INLET PROTECTIONS | 7.00 | EACH | 250.00 | (N) | 1,750.00 |
| | WEEPERS | 3.00 | EACH | 300.00 | (N) | 900.00 |
| | TEMPORARY PAVEMENT MACHINE | 513.97 | TON | 89.00 | (N) | 45,743.33 |
| | TEMPORARY PAVEMENT HAND WORK | 40.00 | TON | 195.00 | (N) | 7,800.00 |
| | TEMPORARY SIDEWALKS remove and replace | 2500.00 | SF | 8.00 | (N) | 20,000.00 |
| | EXCAVATION CUT | 480.00 | CY | 25.00 | (B) | 12,000.00 |
| | | | | | | 0.00 |

% of Original

Net Change Order

9.46%

88,193.33

The Original Contract Total

932,001.19

Sum of previous Change Orders

0.20%

1,905.00

The new Contract Sum including this Change Order will be

109.67%

1,022,099.52

This Contract is a:

Original Contract Time/Completion Date

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

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

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

Calendar Days

75

75

75

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

11-19-19

12/6/19

12/9/19

Contract paid to date 623,803.33

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

H3F12/5/19

GRF 12/6/19

CDO 12-9-19