

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:  
11452-03402-170

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:	Calendar Days
Original Contract Time/Completion Date	75
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	75
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	75

Contractor's Acceptance

By [Signature]  
Title MANAGER  
Date 11/19/19

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 11-19-19  
Construction Supervisor [Signature] 12/6/19  
Engineer [Signature]  
Board of Public Works [Signature] 12/9/19

Contract paid to date 623,803.33

ROUTING:

Marsha Hacker HSF 12/5/19  
Greg Fries GRF 12/6/19  
Chase O'Brien CDO 12-9-19