					Date	11/8/2017	
Contract	Name: Blount Street Resurfacing		1	Change (Order No.	CO 2	
	Blount Street Nesunacing			Cor	7957		
				Project/MI		7957	
Changa	Order Description:] Cr	ange Order Pr	ојест ио.	11598	
Change	Additional work to accommodate the sanitary s	sewer bore,	1	Account Num	bers for th	nis Change Order:	
	and water main alignment changes.			11598-83-173			
				The state of the s	The second secon		
				A			
Contracto							
	CAPITOL UNDERGROUND INC 782 LOIS DR		and the second s	and the second 		<u> </u>	
	SUN PRAIRIE WI 53590		4/11/20/1///////////////////////////////	4(4)			
,	the stand diverted to make the following about	ooo la thie c	ontract		*Mark If neo	otlated (N) or bid (B) unit price	
rou are a	authorized and directed to make the following char Description	Est. Qty	Unit	Unit Price	N/B*	Total	
70003	8-INCH PIPE & FITTINGS	92.00	LF	117.85	(B)	10,842.20	
70002	6-INCH PIPE & FITTINGS	9.50	LF	120.00	(N)	1,140.00	
70031	6-INCH WATER VALVE	1.00	EACH	2,400.00	(N)	2,400.00	
70080	CONNECT TO EXISTING	1,00	EACH	2,770.00	(B)	2,770.00	
70101	STYROFOAM	8.00	LF	15.00	(B)	120.00	
	ADDITIONAL 8-INCH X 6-INCH TEE	1.00	EACH	1,302.50	(B)	1,302.50	
***************************************	8-INCH FLOUROCARBON GASKET MJ	3,00	EACH	92.83	(N)	278.49	
	8-INCH FLOUROCARBON GASKET SLIP JOINT	4.00	EACH	219.36	(N)	877.44	
	6-INCH FLOUROCARBON GASKETS MJ	7.00	EACH	74.45	(N)	521.15	
.nu. =	and the same of th	<u></u>	<u>,,,</u>	% of Original			
Net Change Order				3,62%		20,251.78	
The Original Contract Total						558,763.55	
Sum of previous Change Orders				2.31% 105.93%		12,883.95 591,899.28	
he new (Contract Sum including this Change Order will be	;		100.5570	. L	331,033,20	
This Contract is a:						alendar Days	
Original Contract Time/Completion Date				10/15/2017		017	
Net Change in Contract Time by previous change order Contract Time/Completion Date prior to this change order				10/15/2017			
Additional day(s) as a result of this Change Order						2	
ontract t	ime/completion date as a result of this change ord	ler			10/17/20	17	
Contracto	or's Acceptance						
Ву		. ·					
Title	CONTROLLER	MANAGEMENT OF THE STATE OF					
Date	218717		,	5			
	proval (see reverse side for instructions)	1 0			ļ	Date	
	ction Inspector		A.X.1.1.1000-0000-000			7/8/2017	
Enginee	Ellott Outpervioes	7	· · · · · · · · · · · · · · · · · · ·			2/8/2017	
	f Public Works				1.7	1/1/17	
			Contract paid to date 512,474,70				
	*		1	ROUTING: 1/1		1.011 1718	
				ROUTING: M	aciha	MAH 12/8	
				G	1157	1011-111	

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12-14-17 CDO