Contract	lamai				Date	1/17/2019	
Contract N	lame: Emerson Street and Lowell Street Reconstructi	on	7	Change C	order Ne	CO 1	
Assessment District - 2018			Change Order No. Contract No.			CO 1 8107	
			1	Project/MU		11183	
			Cr	nange Order Pro		11105	
Change Or	rder Description:		J	g	-,		
	Waste water control - missing bid item . Modify	MMSD	1	Account Numb	ers for th	nis Change Order:	
	force main at 5 locations for sanitary sewer crossings.			11183-83-173			
	SAS 4 mid block eliminated and City purchased base.						
	SAS 1 location changed due to elevation issue. Modified			# 11183-84-174			
	structure removal. Remove and replace storm	root.	<u>l</u>				
Contractor							
	CAPITOL UNDERGROUND INC						
	782 LOIS DR SUN PRAIRIE WI 53590						
	SUN FRAIRIE WI 55590	· · · · · · · · · · · · · · · · · · ·					
You are au	rthorized and directed to make the following chan	nes in this c	ontract:		*Mark if neo	otlated (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
1	Waste Water Control	1.00	LS	4,700.00	(N)	4,700.00	
2	MMSD Force Main Modifications	5.00	EA	2,820.00	(N)	14,100.00	
3	SAS 4 Base	1.00	EA	811.00	(N)	811.00	
4	SAS 1 Location change	1.00	LS	3,881.55	 		
5	# Modified structure removal @ MMSD				(N)	3,881.55	
		1.00	LS	1,199.20	(N)	1,199.20	
6	# Remove and Replace Storm Structure Roof	1.00	LS	3,350.00	(N)	3,350.00	
					(N)	0.00	
				% of Original			
Net Change Order				1.53% 28,041.75			
The Original Contract Total					1	1,833,927.86	
Sum of previous Change Orders				0.00%	<u>‡</u>		
The new Co	ontract Sum including this Change Order will be			101.53%	L	1,861,969.61	
This Contract is a:						alendar Days	
Original Contract Time/Completion Date				116			
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						ō	
Contract time/completion date as a result of this change order						116	
C	1. (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.						
	's Acceptance						
By Title							
Date	111819			**		•	
Duic		a martin and the Appendix of					
City's Approval (see reverse side for instructions)					1	Date	
Construction Inspector					*	1-19-19	
Construct	tion Supervisor Buy P. Ma				(01/22/2019	
Engineer		D					
Board of	Public Works		<u> </u>		- <i>j</i>	2/11/19	
				Contract poid	to dota	1700 651 70	
				Contract paid	io date[1,708,551.79	

ROUTING:

Marsha Hacker Greg Fries Chase O'Brien