

Contract Name
**N. CARROLL AND W. DAYTON ST ASSESSMENT
 DISTRICT 2011**

Date: 5/20/2011
 Change Order No. CO 2
 Contract No. 6623
 Project No. 53W0892
 Change Order Project No.

Change Order Description
 1. Modify the completion date of contract to accommodate the extra time required to remove a privately owned vault in the street right-of-way. 2. Delete Bid Item 90001 to eliminate the Incentive/Disincentive payment.

Account Numbers for this Change Order:
 OS53-58250-810571-00-53W0892-53TF032

Contractor **CAPITOL UNDERGROUND INC
 2413 PARMENTER ST STE 105
 MIDDLETON, WI 53562**

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
90001	Delete this item from the contract Incentive /Disincentive for Completion of Work					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						0.00
The Original Contract Total						904,789.98
Sum of previous Change Orders						61,774.00
The new Contract Sum including this Change Order will be						966,563.98

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			June 3, 2011
Net Change in Contract Time by previous change order			2
Contract Time/Completion Date prior to this change order			June 5, 2011
Additional day(s) as a result of this Change Order			19
Contract time/completion date as a result of this change order			June 24, 2011

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance
 By: [Signature]
 Title: **PROJECT MANAGER**
 Date: **7/19/11**

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

OK
 MRO
 7/28/2011
 MAR
 7/27/11