

Contract Name: Livingston Street Resurfacing with Utilities Assessment District - 2013
 Date: 2/1/2013
 Change Order No.: CO 1
 Contract No.: 6994
 Project No.: 53W1462
 Change Order Project No.: 1

Change Order Description: Addition of Under Drain to project scope
 Account Numbers for this Change Order: CS53-58260-810358-00-53W1462

Contractor: CAPITOL UNDERGROUND INC
 782 LOIS DR
 SUN PRAIRIE, WI 53590

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
20130	UNDERDRAIN	985.00	L.F.	11.70	N	11,524.50
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						11,524.50
The Original Contract Total						912,287.58
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						923,812.08

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	100		
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	21		
Contract time/completion date as a result of this change order	121		

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

Contractor's Acceptance
 By: [Signature]
 Title: P.M.
 Date: 2/15/13

City's Approval (see reverse side for Instructions) _____ Date _____

Construction Inspector _____
 Construction Supervisor [Signature] 2-15-13
 Engineer [Signature] 2/15/2013
 Board of Public Works [Signature] 2/25/13

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

[Stamp: MSH 2-14-13]
[Stamp: MDO 2/21/2013]
[Stamp: 2-21-13 CDO]

