

Contract Name:

Buckeye Rd Assessment Dist-2019

Date 4/20/2020

Change Order No. CO 5
 Contract No. 8277
 Project/MUNIS No. 10228
 Change Order Project No.
 Ald District

Change Order Description:

Additional temporary pavement and striping costs due to frozen ground last fall. Removal of temporary asphalt placed last fall. Overrun in asphalt quantity.

Account Numbers for this Change Order:
 10228-402-170

Contractor:

CAPITOL UNDERGROUND INC
 782 LOIS DR
 SUN PRAIRIE WI 53590

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
	1" TEMPORARY ASPHALT	537.00	TON	63.00	(B)	33,831.00
	FULL WIDTH GRIND	8600.00	SY	1.75	(N)	15,050.00
	PLACE GRAVEL AND SHAPE	8600.00	SY	2.75	(N)	23,650.00
	HMA OVER RUN (LOWER LAYER)	300.00	TON	63.00	(B)	18,900.00
	HMA OVER RUN (UPPER LAYER)	215.00	TON	70.66	(B)	15,191.90
	TEMPORARY CENTERLINE STRIPE	1800.00	LF	1.84	(N)	3,312.00
						0.00

% of Original

Net Change Order	1.76%	109,934.90
The Original Contract Total		6,255,589.56
Sum of previous Change Orders	2.86%	178,675.60
The new Contract Sum including this Change Order will be	104.61%	6,544,200.06

This Contract is a:	Completion Date
Original Contract Time/Completion Date	11/15/2019
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	November 15, 2019
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	November 15, 2019

Contractor's Acceptance

By _____
 Title _____
 Date _____

City's Approval (see reverse side for instructions)

Date _____

Construction Inspector _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

Contract paid to date _____

ROUTING:

Marsha Hacker _____
 Greg Fries _____
 Chase O'Brien _____