

Contract Name

Livingston Street Resurfacing With Utilities Assessment
District - 2013

Date

12/18/2013

Change Order No.

CO 3

Contract No.

6994

Project No.

53W1462

Change Order Project No.

Change Order Description

Costs associated with relocating an existing sanitary sewer lateral in conflict with the new 54 inch RCP storm sewer pipe. An existing abandoned unmarked 12" water main was in conflict with the sanitary lateral that had to be relaid. Some time was spent removing and plugging the water main.

Account Numbers for this Change Order:

E801-58275-610332-00-53W1462

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
	See Attached	1.00	Lump Sum	2,358.21		2,358.21
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						2,358.21
The Original Contract Total						912,287.58
Sum of previous Change Orders						25,068.94
The new Contract Sum including this Change Order will be						939,714.73

This Contract is a:	<input 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 orders	21		
Contract Time/Completion Date prior to this change order	121		
Additional day(s) as a result of this Change Order	0.5		
Contract time/completion date as a result of this change order	121.5		

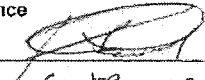
* Mark if negotiated (N) or bid (B) unit price.

Contractor's Acceptance

By

Title

Date


CONTROLLER
12/18/13

City's Approval (see reverse side for instructions)


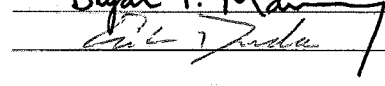
Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works


Bryan P. Manning

Mike Dalley
12/18/13
12/18/2013
1/2/2014

ROUTING:

Marsha Hacker

Mike Dalley

Chase O'Brien

12-19-13 MAIL
1/2/14 MRO
1-2-14 CDO