

Contract Name: UTILITY REPLACEMENT WITH RESURFACING ASSESSMENT DISTRICT 2013  
 Date: 8/13/2013  
 Change Order No.: CO 2  
 Contract No.: 7004  
 Project No.: 53W1496  
 Change Order Project No.:

Change Order Description: SEE ATTACHED  
 Account Numbers for this Change Order: EW01-58273-810455-00-53W1496

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
	Extra Work to install Live Tap and Main Bernard Ct. and W. Dayton intersection	1.00	LUMP SUM	2,789.60	N	2,789.60
	Conflict with storm at 82+40	1.00	LUMP SUM	3,202.60	N	3,202.60
	Digging to Expose Service that was already cut at 22 Langdon St.	1.00	LUMP SUM	188.13	N	188.13
						0.00
						0.00
						0.00
						0.00
Net Change Order						6,180.33
The Original Contract Total						727,107.09
Sum of previous Change Orders						54,677.48
The new Contract Sum including this Change Order will be						787,964.90

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			August 3, 2013
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			August 3, 2013
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			August 3, 2013

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

Contractor's Acceptance  
 By: [Signature]  
 Title: Contractor  
 Date: 8/13/13

City's Approval (see reverse side for instructions)  
 Construction Inspector: [Signature] Date: 8/14/13  
 Construction Supervisor: [Signature] Date: 8/15/13  
 Engineer: [Signature] Date: 8/14/13  
 Board of Public Works: \_\_\_\_\_

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien  
8-20-13 MAIL  
8/22/2013 MKD  
8-23-13 CDO