Date: 5/16/2014

Contract Name: Livingston Street Resurfacing with Utilities Assessment District - 2013

Change Order No.: CO 6
Contract No.: 6994
Project No.: 53W1462
Change Order Project No.: 53W1462

Change Order Description: PRIVATE UTILITY (AT&T) CAUSED CONSTRUCTION DELAYS WHICH CAUSED INCREASED COSTS TO THE CONTRACTOR

Account Numbers for this Change Order: CS53-58260-810368-00-53W1462

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
	PROJECT DELAY BY PRIVATE UTILITY	1.00	LUMP SUM	199,500.00	N	199,500.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	199,500.00
The Original Contract Total	912,287.58
Sum of previous Change Orders	30,804.73
The new Contract Sum including this Change Order will be	1,142,592.31

This Contract is a:	☑ Calendar Days	☐ Working Days	☐ Completion Date
Original Contract Time/Completion Date	100		
Net Change in Contract Time by previous change order	21.5		
Contract Time/Completion Date prior to this change order	121.5		
Additional day(s) as a result of this Change Order	0		
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: CONTROLLER
Date: 5/28/14

City's Approval (see reverse side for instructions)

	Date
Construction Inspector	5/30/14
Construction Supervisor	
Engineer	6/2/2014
Board of Public Works	6/2/14

ROUTING:

Marsha Hacker	6/2/14 MH
Mike Dalley	6/2/2014 MD
Chase O'Brien	6-2-14 CDO