Contract	lama				Date	12/28/2022	
Contract N	Worthington Ave., Powers Ave., & Thurber Ave. Sanitary Replacement Assessment District - 2022			Change Order No. Contract No. Project/MUNIS No. Change Order Project No.		CO 2 9103 13800	
Change O	rder Description:		-	Ale	d District		
Change O	This change order is for restoration in the terrace. The restoration work was a result of changing the scope of the project by electing to fully pave the streets involved in the project. By paving the full width of the road, we had restoration work at the edge of pavement.			Account Numbers for this Change Order: 13800-83-173 (SAN) 14364-402-200 (ΤοωΝ			
Contractor	CAPITOL UNDERGROUND INC 782 LOIS DR SUN PRAIRIE WI 53590		•				
V	About and all all all all all all all all all al			The state of the s			
Item No.	thorized and directed to make the following cha Description	Est. Qty	ontract:	Unit Price	*Mark if negotle	ated (N) or bid (B) unit price	
- ROM ROM		Lot. WLY	Oint	Office	IWA	0,00	
20221	Topsoil	736.93	SY	9.00		6,632,37	
20701	Terrace Seeding	937.21	SY	3.75	-	3,514.54	
21063	Erosion Matting, Class 1, Type A -Organic	937.21	SY		b		
21000	Liosion Matting, Glass 1, Type A -Organic	937.21	01	4.00		3,748.84	
		<u> </u>		And and a		0.00	
						0.00	
						0,00	
			غد.	% of Original			
Net Change Order The Original Contract Total Sum of previous Change Orders				1.44% 13.41%		13,895.75 965,284.86 129,454.50	
The new Contract Sum including this Change Order will be 114.85%					1,108,635.10		
This Contract is a:					Calendar Days		
Original Contract Time/Completion Date  Net Change in Contract Time by previous change order					***************************************	9/20/2022	
Contract Time/Completion Date prior to this change order					10/31/22		
Additional day(s) as a result of this Change Order					4		
Contract tim	e/completion date as a result of this change or	der				11/4/22	
Contractor's By Title Date	Conference						
City's Appro Construction Construction Engineer	oval (see reverse side for instructions) on Inspector on Supervisor  ublic Works	Lamin	5		Da /2 Ol Jan	te /18/27 /25/2023 26, 2023	
				Contract paid	to date	1,041,786.27	

 EN Admin
 LMP
 Jan 26, 2023

 Greg Fries
 gtf
 Jan 26, 2023

 Chase O'Brien
 CDO
 Jan 26, 2023

ROUTING: