

Contract Name  
 UTILITY REPLACEMENT WITH RESURF. REGENT

Date 07/19/2012  
 Change Order No. CO 2  
 Contract No. 6882  
 Project No. 53W1425  
 Change Order Project No. 53W1425

Change Order Description  
 8" PVC SAN. SEWER AND CLEAN OUT, EROSION CONTROL STONE WEEPERS AND COLLARS AND PLUGS FOR STORM SEWER

Account Numbers for this Change Order:  
 ES01-58275-810332-00-53W1425  
 \*CS53-58270-810358-00-53W1425  
 \*\*ESTM-58270-810381-00-53W1425

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
1	8" PVC SAN SEWER PIPE	90.00	LF	54.00	N	4,860.00
2	SANITARY CLEANOUT	1.00	EA	400.00	N	400.00
*3	STONE WEEPER	5.00	EA	225.00	N	1,125.00
**4	18" STORM COLLARS	6.00	EA	440.00	N	2,640.00
**5	24" STORM PLUGS	3.00	EA	365.00	N	1,095.00
**6	Rebuild storm roof at sta. 148+25 ft	1.00	EA	225.00	N	225.00
						0.00
Net Change Order						10,345.00
The Original Contract Total						1,857,075.13
Sum of previous Change Orders						1,350.00
The new Contract Sum including this Change Order will be						1,868,770.13

This Contract is a:  Calendar Days  Working Days  Completion Date

Original Contract Time/Completion Date August 18, 2012

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order August 18, 2012

Additional day(s) as a result of this Change Order 0.24

Contract time/completion date as a result of this change order September 1, 2012

\* Mark if negotiated (N) or bid (B) unit price  
 8-18-12

Contractor's Acceptance  
 By [Signature]  
 Title CONTROLLER  
 Date 10/5/12

City's Approval (see reverse side for instructions) Date

Construction Inspector [Signature] 10-5-12

Construction Supervisor [Signature] 10/8/12

Engineer elvia E acosta 10-12-12

Board of Public Works

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Brandon Behring  
 Chase O'Brien

10-9-12  
 10-15-2012 MRO  
 10-16-12 CDO