

Contract Name

N. CARROLL AND W. DAYTON ST ASSESSMENT
DISTRICT 2011

Date

5/26/2011
CO 3
6623
53W0892

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

Found existing storm pipe to MATC was clay and replaced that pipe with 10" C-900 PVC. Wanted different color so benches would match ped lights for this project. Both topsoil and seed and ramping and milling the SAS was omitted for the contract.

Account Numbers for this Change Order:

ESTM-58270-810381-00-53W0892
#CS53-58250-810571-00-53W0892-53TIF032

Contractor: CAPITOL UNDERGROUND INC

2413 PARMENTER ST STE 105
MIDDLETON, WI 53562

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	10" C-900 PVC STORM SEWER PIPE	42.00	LF	141.98	N	5,963.16
#	BENCHES	1.00	EACH	1,803.66	N	1,803.66
#	TOPSOIL, SEED AND MULCH	150.00	SY	10.50	N	1,575.00
#	RAMPING AND MILLING SAS	7.00	EACH	257.25	N	1,800.75
						0.00
						0.00
						0.00

Net Change Order	11,142.57
The Original Contract Total	904,789.98
Sum of previous Change Orders	61,774.00
The new Contract Sum including this Change Order will be	977,706.55

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			June 3, 2011
Net Change in Contract Time by previous change orders			14
Contract Time/Completion Date prior to this change order			June 17, 2011
Additional day(s) as a result of this Change Order			0
Contract time/completion date as a result of this change order			June 17, 2011

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

Contractor's Acceptance

By: [Signature]
Title: PROJECT MANAGER
Date: 6/9/11

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 6-9-11
Construction Supervisor: [Signature] Date: 6/13/11
Engineer: [Signature] Date: 6/22/11
Board of Public Works: _____

OK
MRA
6/22/2011
RA