

Contract Name:

Hammersley Avenue

Date 5/23/2019

| | |
|--------------------------|-------|
| Change Order No. | CO 2 |
| Contract No. | 8292 |
| Project/MUNIS No. | 11753 |
| Change Order Project No. | 11753 |
| Ald District | 11 |

Change Order Description:

Conflict between new storm and existing water main. A window needs to be cut into wate main.

Account Numbers for this Change Order:
11753-84-174

Contractor:

CAPITOL UNDERGROUND INC
782 LOIS DR
SUN PRAIRIE WI 53590

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

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

| Item No. | Description | Est. Qty | Unit | Unit Price | N/B* | Total |
|----------|-------------------------------------|----------|------|------------|------|----------|
| | Labor, equipment and pipe materials | 1.00 | LS | 3,623.00 | (N) | 3,623.00 |
| | 4" Fittings | 4.00 | EA | 575.00 | (N) | 2,300.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |

| | % of Original | |
|----------------------------------------------------------|---------------|--------------|
| Net Change Order | 0.37% | 5,923.00 |
| The Original Contract Total | | 1,614,498.14 |
| Sum of previous Change Orders | 0.36% | 5,756.00 |
| The new Contract Sum including this Change Order will be | 100.72% | 1,626,177.14 |

| This Contract is a: | Calendar Days |
|----------------------------------------------------------------|---------------|
| Original Contract Time/Completion Date | 120 |
| Net Change in Contract Time by previous change order | |
| Contract Time/Completion Date prior to this change order | 120 |
| Additional day(s) as a result of this Change Order | 1 |
| Contract time/completion date as a result of this change order | 121 |

Contractor's Acceptance

By *al Hornum*
 Title PROJECT MANAGER
 Date 5/22/19

City's Approval (see reverse side for instructions)

Construction Inspector *[Signature]* Date 5/23/19
 Construction Supervisor *[Signature]*
 Engineer *[Signature]*
 Board of Public Works *[Signature]* Date 6/6/19

Contract paid to date 181,745.85

ROUTING:

Marsha Hacker MAH 5-24-19
 Greg Fries GDF 5-30-19
 Chase O'Brien COO 5-31-19