

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	Interstate Commerce Park-Ph. 1 Assessment District	Date	2/29/2008
		Change Order Number	CO7
		To Public Works Contract Number	5792
		Original Contract Project Number	
		Change Order Project Number	

Change Order Description	Additional select fill and 8-inch pipe & fittings for service laterals not included in original contract.	Account Numbers for this Change Order:	EW01-58273-810501-00-53W0222

Contractor: Capitol Underground
2413 Parmenter St.
Suite 105
Middleton, WI 53562

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
90161	Install 8" Pipe & Fittings	117.5	LF	22.00	2,585.00	0.00
70408	Select Fill-Sand for Water	979.5	LF	1.00	979.50	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00

Sub Totals	3,564.50	0.00
Grand Total		3,564.50
The Original Contract Sum was		928,131.75
Net Change by previous Change Orders		+ 38,661.20
The Contract Sum prior to this Change Order was		966,792.95
The Contract Sum will be:		+ 3,564.50
The new Contract Sum including this Change Order will be		970,357.45
The Contract Time will be (days):	Unchanged	
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance
 By [Signature]
 Title Proj. Eng.
 Date 4-1-08

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature]
 Construction Supervisor [Signature]
 Engineer [Signature]
 Board of Public Works [Signature]

Date 03/28/08
 Date 03/28/08
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 Date 03/28/08