

Contract Name:

Worthington Ave., Powers Ave., & Thurber Ave. Sanitary Replacement Assessment District - 2022

8/17/2022

Change Order No. CO 1

Contract No. 9103

Project/MUNIS No. 13800

Change Order Project No. 13800

Ald District 15

Change Order Description:

Change from trench patching of road to full width pulverize, shape, and resurface

Account Numbers for this Change Order:

13800-173-83

14364-402-200

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
1	Asphalt Removal - Milling and Haul Off	6065.00	SY	3.68	N	22,319.20
2	Shape & Finish Existing Road Base	6065.00	SY	2.86	N	17,345.90
20219	Breaker Run	1600.00	TON	11.77	N	18,832.00
40202	HMA Pavement 4 LT 58-28 S	530.45	TON	91.77	N	48,679.40
40218	Tack Coat	360.00	GAL	3.15	B	1,134.00
40321	Undercut	800.00	CY	26.43	N	21,144.00
						0.00

% of Original

Net Change Order

13.41%

129,454.50

The Original Contract Total

965,284.86

Sum of previous Change Orders

0.00%

The new **Contract Sum** including this Change Order will be

113.41%

1,094,739.36

This Contract is a:

Original Contract Time/Completion Date

Calendar Days

9/20/2022

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

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

41

Contract time/completion date as a result of this change order

10/31/22

Contractor's Acceptance

By

Title

Date

[Signature]
Contractor
8/30/22

City's Approval (see reverse side for instructions)

Date

Construction Inspector

N/A

Construction Supervisor

N/A

Engineer

8/31/2022

Board of Public Works

Contract paid to date 327,561.06

ROUTING:

EN Admin

Greg Fries

Chase O'Brien

LMP Sep 1, 2022

GTF Sep 1, 2022

CDO Sep 1, 2022