

Contract Name:

E. DAYTON ST ASSESSMENT DISTRICT - 2020

Date 1/29/2021

Change Order No. CO 4
 Contract No. 8349
 Project/MUNIS No. 11739
 Change Order Project No. _____
 Ald District 2

Change Order Description:

This change order is for several bid items that increased significantly due to revisions or field conditions. The increases led to the accounts exceeding 100%.

Account Numbers for this Change Order:
Street Storm 11739-402-174

Storm 11739-84-174

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
	Street Storm Acct. 11739-402-174					0.00
50401	12" RCP Storm Sewer Pipe	93.00	LF	96.80	(B)	9,002.40
50741	Type H Inlet	3.00	EA	2,670.00	(B)	8,010.00
	Storm Acct. 11739-84-174					0.00
20311	Remove Buried Water Access Structure	5.00	EA	645.00	(N)	3,225.00
50792	Storm Sewer Tap	2.00	EA	1,295.00	(B)	2,590.00
50794	Private Storm Sewer Reconnect Type 2	3.00	EA	2,570.00	(B)	7,710.00

% of Original

Net Change Order
 The Original Contract Total
 Sum of previous Change Orders
 The new Contract Sum including this Change Order will be

2.07%

3.36%
105.43%

30,537.40
1,478,408.82
49,675.73
1,558,621.95

47,673.23
1,556,619.45

This Contract is a:

Original Contract Time/Completion Date
 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
 Contract time/completion date as a result of this change order

Completion Date
November 15, 2020
3
November 18, 2020
2
November 20, 2020

Contractor's Acceptance

By _____
 Title CONTROLLER
 Date 1/29/21

City's Approval (see reverse side for instructions)

Construction Inspector
 Construction Supervisor
 Engineer
 Board of Public Works

By _____
 Date 1/29/21
 02/01/2021

Contract paid to date _____

ROUTING:

Heidi Fleegel
 Greg Fries
 Chase O'Brien