

Contract Name:

Felland Road Water Main Extension Ph 1

Date 10/23/2020

Change Order No. C.O. 3

Contract No. 8858

Project/MUNIS No. 12327

Change Order Project No.

Ald District 3 & 17

Change Order Description:

Additional fittings per the revised plan. Regrading road due varying cross slope along Felland road. Mislabelled bid item for asphalt. Adjusting quantities for overage on bid items.

Account Numbers for this Change Order: 12327-86-179

Contractor:

Capitol Underground

782 Lois Drive

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	6 inch additional fittings	5.00	Each	705.00	(B)	3,525.00
2	Regrade road to match driveways	1.00	LS	2,302.00	(N)	2,302.00
3	3MT Asphalt additional cost	893.30	Tons	2.63	(N)	2,349.38
4	4MT Asphalt additional cost	683.60	Tons	1.31	(N)	895.52
20221	Topsoil	180.00	S.Y.	3.85	(B)	693.00
20323	Remove concrete sidewalk & drive	603.50	S.F.	4.65	(B)	2,806.28
20701	Terrace Seeding	180.00	S.Y.	1.85	(B)	333.00
21061	Erosion Control Matting, Class 1 Urban A	180.00	S.Y.	2.00	(B)	360.00
50801	Utility Line Opening(ULO)	8.00	Each	1,175.00	(B)	9,400.00
70002	Furnish & Install 6 inch pipe & Fittings	53.50	L.F.	156.00	(B)	8,346.00

% of Original

Net Change Order	2.88%	31,010.18
The Original Contract Total		1,078,483.75
Sum of previous Change Orders	0.48%	5,164.75
The new Contract Sum including this Change Order will be	103.35%	1,114,658.68

This Contract is a:	Completion Date
Original Contract Time/Completion Date	09/25/2020
Net Change in Contract Time by previous change orders	0
Contract Time/Completion Date prior to this change order	September 25, 2020
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	September 25, 2020

Contractor's Acceptance

By [Signature]
Title PROJECT MANAGER
Date 10/23/2020

City's Approval (see reverse side for instructions)

[Signature]

Date 10/26/2020

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

[Signature] 10/26/2020
[Signature] 10/26/2020

Contract paid to date \$ 1,039,190.22

ROUTING:

Heidi Fleegel
Greg Fries
Chase O'Brien