

Contract Name

Commonwealth/Fox/Gregory Reconstruction

Date

5/28/2014

Change Order No.

CO 1

Contract No.

7234

Project No.

53W0615

Change Order Project No.

Change Order Description

Commonwealth Ave. Temporary Bike Path Maintenance

Account Numbers for this Change Order:

0553-58250-810355-00-53W0615

CAPITOL UNDERGROUND INC

Contractor CAPITOL UNDERGROUND INC

782 LOIS DR

SUN PRAIRIE, WI 53590

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Temporary Maintenance of Path	1.00	LS	21,900.00	N	21,900.00
	See Attachment 1 for details					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

21,900.00

The Original Contract Total

2,829,185.80

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

2,851,085.80

This Contract is a:

☐ Calendar Days☐ Working Days☒ Completion Date

Original Contract Time/Completion Date

October 17, 2014

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

0

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

October 17, 2014

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

Contractor's Acceptance

By

Title

Date

CONTROLLER

5/29/14

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

5/29/14

6/23/14

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

5/29/14 MASH
6/2/14 MRE
6-2-14 CDO