

Contract Name:
 E. DAYTON ST ASSESSMENT DISTRICT - 2020

Date: 1/27/2021
 Change Order No. CO 2
 Contract No. 8349
 Project/MUNIS No. 11739
 Change Order Project No. _____
 Ald District 2

Change Order Description:
 This change order is for relaying existing watermain in conflict with new 8" sanitary main. The modification of SAS #1 to address a grade change to avoid a conflict with new storm sewer. And, for cold weather protection of concrete not included in the original bid items.

Account Numbers for this Change Order:
 Sanitary Acct. 11739-83-173
 Street Acct. 11739-402-170

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
	Sanitary Acct. 11739-83-173					0.00
	Relay Existing Watermain In Conflict w/San	1.00	LS	4,234.91	(N)	4,234.91
	Modify SAS #1 Due to Storm Conflict w/San	1.00	LS	3,609.00	(N)	3,609.00
	8 Inch PVC Sanitary Sewer Pipe	35.00	LF	101.80	(N)	3,563.00
	Street Acct. 11739-402-170					0.00
	Cold Weather Conc. Protection Curb	2500.10	LF	1.47	(N)	3,675.15
	Cold Weather Conc. Protection Sidewalk	6547.90	SF	0.37	(N)	2,422.72

	% of Original	
Net Change Order	1.18%	17,504.78
The Original Contract Total		1,478,408.82
Sum of previous Change Orders	0.11%	1,557.50
The new Contract Sum including this Change Order will be	101.29%	1,497,471.10

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 15, 2020
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	November 15, 2020
Additional day(s) as a result of this Change Order	2
Contract time/completion date as a result of this change order	November 17, 2020

Contractor's Acceptance
 By: [Signature]
 Title: CONTROLLER
 Date: 1/29/21

City's Approval (see reverse side for instructions)
 Construction Inspector: _____
 Construction Supervisor: [Signature]
 Engineer: _____
 Board of Public Works: _____
 Date: 1/29/21
02/01/2021

Contract paid to date: _____

ROUTING:
 Heidi Fleegel _____
 Greg Fries _____
 Chase O'Brien _____