

Contract Name:

LAKE MENDOTA DRIVE ASSESSMENT DISTRICT - 2023

	1/2/2024
Change Order No.	CO 2
Contract No.	8715
Project/MUNIS No.	14082
Change Order Project No.	14082
Ald District	19

Change Order Description:

Spring Harbor Boat Launch Reconstruction- Addition to contract

Account Numbers for this Change Order:  
12727-51-130

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
20101	EXCAVATION CUT	299.00	CY	27.70	B	8,282.30
20217	CLEAR STONE	18.91	TON	16.50	B	312.02
20219	BREAKER RUN (UNDISTRIBUTED)	106.90	TON	9.50	B	1,015.55
20221	TOPSOIL	523.90	SY	10.40	B	5,448.56
20302	SAWCUT CONCRETE FULL DEPTH	0.00	LF	5.00	N	0.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	235.00	SF	3.10	B	728.50
20406	GRUBBING	14.00	ID	21.50	B	301.00
20701	TERRACE SEEDING	523.90	SY	2.05	B	1,074.00
21012	CLEAR STONE WEEPER BERM	1.00	EA	520.00	B	520.00
21017	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	31.00	LF	6.90	B	213.90
21018	SILT SOCK (8 INCH) - REMOVE & RESTORE	31.00	LF	2.00	B	62.00
21061	EROSION MATTING, CLASS I URBAN TYPE A	563.00	SY	2.00	B	1,126.00
30205	TYPE "E" CONCRETE CURB & GUTTER	196.80	LF	40.60	B	7,990.08
30301	5 INCH CONCRETE SIDEWALK	632.00	SF	7.80	B	4,929.60
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	255.08	TON	21.15	B	5,394.94
40202	HMA PAVEMENT 4 LT 58-28 S	108.36	TON	76.20	B	8,257.03
40321	UNDERCUT (UNDISTRIBUTED)	40.00	CY	27.70	B	1,108.00
90050	REMOVE AND REPLACE KIOSK	1.00	EA	600.00	B	600.00
90051	PROFILE SAWCUT CURB OPENINGS	3.00	EA	1,500.00	N	4,500.00

% of Original

Net Change Order	1.36%	51,863.47
The Original Contract Total		3,823,814.98
Sum of previous Change Orders	0.31%	11,799.57
The new <b>Contract Sum</b> including this Change Order will be	101.66%	3,887,478.02

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	9-15-23
<b>Net Change in Contract Time</b> by previous change order	14
<b>Contract Time/Completion Date</b> prior to this change order	9/29/23
<b>Additional day(s)</b> as a result of this Change Order	0
Contract time/completion date as a result of this change order	9/29/23

**Contractor's Acceptance**

By   
 Title Contractor  
 Date 1/3/24

**City's Approval (see reverse side for instructions)**

Construction Inspector \_\_\_\_\_ Date \_\_\_\_\_  
 Construction Supervisor Ann Engivold 01/18/2024  
 Engineer Corey Staljes 1-3-24  
 Board of Public Works \_\_\_\_\_

Contract paid to date \$ 3,495,881.39

**ROUTING:**

EN Admin \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_