

Contract Name: NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014

Date: 6/23/2014

Change Order No.: CO 2

Contract No.: 7243

Project No.: 53W1721 (Henry)

Change Order Project No.:

Change Order Description: SEE ATTACHED

Account Numbers for this Change Order:
 EW01-58273-810455-00-53W1721
 CS53-58545-810355-53W1721

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
	Saddle Repair on Eroded 1.5" Service	1.00	LS	2,148.26	N	2,148.26
	Fill & Abandonment of Cistern	1.00	LS	5,740.43	N	5,740.43
	Replace Water Service Box	1.00	EACH	350.00	B	350.00
*	Adjust manhole casting	2.00	EACH	190.06	B	380.12
	Repair of Defective Existing 4-in Water Main	1.00	LS	2,771.54	N	2,771.54
	Pipe Plugs (Water)	6.00	EACH	12.00	B	72.00
						0.00

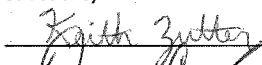
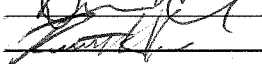

Net Change Order	11,462.35
The Original Contract Total	805,778.26
Sum of previous Change Orders	7,956.63
The new Contract Sum including this Change Order will be	825,197.24

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		124	
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order		124	
Additional day(s) as a result of this Change Order		0	
Contract time/completion date as a result of this change order		124	

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

Contractor's Acceptance
 By: 
 Title: CONTROLLER
 Date: 12/16/14

City's Approval (see reverse side for instructions)

Construction Inspector:  Date: 12/17/14
 Construction Supervisor:  Date: 12/16/14
 Engineer:  Date: 12/16/2014
 Board of Public Works: _____

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

12-19-14 MSH
 1/6/2015 MKD
 1-6-15 CDO