	•			Date	• [	12/17/2013
Contract	Utility Replacement With Resurfacing - 2013 ( ) Johns ST)	Chang	Change Order No. Contract No. Project No. ange Order Project No.		CO 4 7042 53W1589	
Change C	order Description 1 and 2 - Additional water main fittings as required during water main construction. 3 - CE changed the scope of work for paving that required the Contractor to be paid by TON instead of TF.		Account Numbers	s for this Change Order: <u>EW01-58273-810455-00-53W1589</u>		
Contracto	r CAPITOL UNDERGROUND INC 782 LOIS DR SUN PRAIRIE, WI 53590					
	uthorized and directed to make the following cha	nage in this co	ontract:			
rou are a Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Additional 4" Fitting	1.00	EACH	545.00	В	545.00
2	Additional 8" Fitting	0.50	EACH	905.00	В	452.50
3	HMA E-1 Pavement (Trench Patch Type III)	22.00	TON	55.60	N	1,223.20
					-	0.00
						0.00
						0.00
Sum of pr	nal Contract Total evious Change Orders Contract Sum including this Change Order will b	oe				1,013,256.45 131,707.85 1,147,185.00
This Cont	ract is a:	Calendar Days	☐ Working Days		☑ Completion Date	
Original C	Contract Time/Completion Date				August 31, 2013	
Contract	ge in Contract Time by previous change order Time/Completion Date prior to this change orde	эг				August 31, 2013
	al day(s) as a result of this Change Order time/completion date as a result of this change o				0 August 31, 2013	
				* Mark if negotiate	ed (N) or	bid (B) unit price
Ву	or's Acceptance					
Title	CONTROLLER			<b></b>		
Date	1217113					
City's Ap	proval (see reverse side for Instructions)					Date
Constru	uction Inspector					-
Constru	uction Supervisor Tamme			12	/18/13	
Engine	. —7	)		13	119/13	
•	of Public Works					
				ROUTING: Marsha Hacker		12-14-13 MAN

Chase O'Brien