

Contract Name:  
 Cottage Grove Road and Dempsey Road Street  
 Assessment District – 2016

Date: 12/08/2016  
 Change Order No. CO 2  
 Contract No. 7462  
 Project/MUNIS No. 10250  
 Change Order Project No. 53W1681

Change Order Description:  
 1) Extra topsoil at median islands requesting by the City for future plantings. 2) Extra Tubular Posts and Bases needed for traffic control. 3) Increase in H-Inlet quantity from redesign. 4) Rebuild roofs on existing storm structures. 5) Reinstated storm for Walgreens. 6) Rebuilt SAS to

Account Numbers for this Change Order:  
 10250-402-170  
 # 10250-402-174  
 ## 10250-84-174  
 ### 10250-83-173

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
1	Topsoil ( 24 inch depth)	825.00	CY	15.85	(N)	13,076.25
2	Tubular Marker Posts and Bases	128.00	EA	29.40	<del>(B)</del> N	3,763.20
3 50741	# H INLET	9.00	EA	1,545.09	(B)	13,905.81
4	### Rebuild Storm Roof	2.00	EA	995.13	(N)	1,990.26
5	### Reinstate Storm Sewer	1.00	LS	7,000.00	(N)	7,000.00
6	#### Rebuild Existing SAS 6445-001	1.00	LS	4,290.94	(N)	4,290.94
7	#### 1550 Casting and Cover	2.00	EA	310.50	(N)	621.00
Net Change Order						44,647.46
The Original Contract Total						4,074,796.29
Sum of previous Change Orders						48,350.00
The new Contract Sum including this Change Order will be						4,167,793.75

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	103
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	103
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	103

Contractor's Acceptance  
 By: [Signature]  
 Title: Contractor  
 Date: 11/31/17

City's Approval (see reverse side for instructions)  
 Construction Inspector: [Signature] Date: 1-31-17  
 Construction Supervisor: [Signature] Date: 01/31/2017  
 Engineer: [Signature] Date: 02/08/2017  
 Board of Public Works: [Signature] Date: 3/7/17

Contract paid to date: 399,148.45

ROUTING:  
 Marsha Hacker: 2/1/17 MAH  
 Mike Dailey: 2/8/2017 MKD  
 Chase O'Brien: 2-16-17 CDO