Cantanath	lana.				Date	2/6/2023	
Contract Name:  Worthington Ave., Powers Ave., & Thurber Ave. Sanitary  Change C					order No	CO 3	
	Replacement Assessment District - 2022			Change Order No. CO C		9103	
	Topiassille it is a second of the second of			Project/MU		13800	
	Cha				oject No.	10000	
				Ald District			
Change O	rder Description:		1				
	This change order is for stone used to firm up unstable sanitary trench subgrade. Additionally, for an inlet that			Account Numbers for this Change Order: 13800-83-173			
	needed to be replaced to install SAS #2 and curb needed to be replaced to install SAS #1A. Also, to regrade and clean up from an emergency water break.			7 ; 44 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
				*			
Cautrastan			I.				
Contractor	: CAPITOL UNDERGROUND INC						
	782 LOIS DR	2			1.1		
	SUN PRAIRIE WI 53590						
			10000 <u>10000 1000</u>				
	thorized and directed to make the following char				· · · · · · · · · · · · · · · · · · ·	led (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
	Sanitary Trench Undercut Stone	40.00	Ton	20.00	N	800.00	
	H-Inlet	1.00	Each	3,250.00	N	3,250.00	
	Hand Formed Curb With Partial Mobilization	1.00	LS	2,879.00	N	2,879.00	
	Clean Up And Regrading Watermain Break	2.00	HR	460.00	N	920.00	
and the state of t						0.00	
*						0.00	
						0.00	
		.Fiiniiii.uurumannyuuniiiiiiiii		% of Original	-		
Net Change Order 0.8						7,849.00	
The Original Contract Total					965,284.86		
Sum of previous Change Orders						143,350.24	
The new Contract Sum including this Change Order will be 115.66%						1,116,484.10	
TIL 0 1	14						
This Contract is a: Original Contract Time/Completion Date					Calendar Days 9/20/2022		
Net Change in Contract Time by previous change orders					45		
Contract Time/Completion Date prior to this change order					11/4/22		
Additional day(s) as a result of this Change Order					0		
	ne/completion date as a result of this change ord	ler				11/4/22	
Contractor	's Acceptance						
Ву	and the same of th						
Title	CONTROLLER						
Date	2/8/23						
City's Annr	oval (see reverse side for instructions)				Da	te	
Construction Inspector					7	18/2023	
	Construction Supervisor  Buca F. Maria				02/08/2023		
Engineer #A						5, 2023	
Board of F	Public Works						
						1 055 606 11	
Contract paid to					to date	1,055,682.02	