		Date			1/8/2014	
Contract 1	Name UTILITY REPLACEMENT WITH RESURFACE ASSESSMENT DISTRICT 2013	Change Order No. Contract No. Project No.		•	CO 3 7004 53W1496	
Change Ö	Prder Description] Chang	je Order Project No.	•	
Change O	Needed aditional ULO to verify elevation of exi- storm pipe and utilities for underground connec	Account Numbers for this Change Order: ESTM-58270-810381-00-53W1496				
Contractor	CAPITOL UNDERGROUND INC 782 LOIS DR					
	SUN PRAIRIE, WI 53590		ng yar khati ng pagamatan a Pagamatan		· · · · · · · · · · · · · · · · · · ·	
	uthorized and directed to make the following cha		ontract: Unit	Unit Price	*N/B	Total
Item No.	Description	Est. Qty		and the world in the	В	
	UTILITY LINE OPENING	1.00	EA	480.00		480.00
						0.00
						0,00
						0,00
						0.00
						0.00
						0.00
Sum of pre	e Order al Contract Total evious Change Orders contract Sum including this Change Order will b				480.00 727,107.09 60,857,81 788,444.90	
This Contract is a:			Calendar Days	C Working Days		Completion Date
Original Contract Time/Completion Date						August 3, 2013
Net Change in Contract Time by previous change orders						
Contract Time/Completion Date prior to this change order			a name was a lawe grown as	**************************************		August 3, 2013
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order			86.28 SOCIESTOS ACESTRE			August 3, 2013
*************************************	r's Acceptance	Lighter the state of the state	* Mark if negotiated	(N) or		
By	1 s Acceptance					
Title	CONTROLLER					
Date	118/14					
Construction Const	roval (see reverse side for instructions) ction Inspector ction Supervisor r	A.			C	Date
Dogla O	1 PRIO AAOLUG			ROUTING:	ř	

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Marsha Hacker Mike Dailey Chase O'Brien

1-24-14 MAD 1-27-14 COO