					Date	6/27/2017	
Contract Na		חחחיי	l	01 0		000	
	JEAST AND WEST MAIN STREET, SOUTH CA JAND SOUTH PINCKNEY STREET ASSESSME			CO 2			
	DISTRICT 2017	ZIN I		Cont Project/MU	_	7803 11429	
	DISTRICT 2017		Ch	ange Order Pro	-	11429	
Change Or	L der Description:		011	ange Order i To	Ject No. [TO PROCEED AND CONTROL	
Change On	Removal and replacement of curb and pavement	nt of the E		Account Numb	ers for thi	s Change Order:	
	Washington Median and curb bumpout recently			11713-402-170			
	constructed on North Webster Street. Extend E						
	Median for pedestrian refuge. Markings from Hancock to						
	Webster to accomadate lane shift.						
Contractor:							
	CAPITOL UNDERGROUND INC						
	782 LOIS DR						
	SUN PRAIRIE WI 53590						
V	the wine deeped directed to make the following shop	ann in thin a	ontroot:		*Mark if page	tisted (N) or bid (P) unit price	
Item No.	thorized and directed to make the following change Description	Est. Qty	Unit	Unit Price	N/B*	tiated (N) or bid (B) unit price Total	
item No.	See CO 2 E Wash Webster Supplemental						
		1.00	LS	119,589.80	(B)	119,589.80	
VO. 2017	Final payment shall be paid			4		0.00	
	based on actual quantities.					0.00	
	see attached 18					0.00	
				nerve e e e e e e e e e e e e e e e e e e		0.00	
						0.00	
				***************************************		0.00	
			<u> </u>	% of Original	<u></u>	ADDRESSA CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	
Not Charac	o Order			5,16%	. г	119,589.80	
Net Change Order The Original Contract Total Sum of previous Change Orders			0.12%		F	2,318,642.70	
					-	2,853.50	
•	ontract Sum including this Change Order will be			105.28%	<u>-</u>	2,441,086.00	
			4				
This Contra					Calendar Days JUNE 21,2017		
1 -	ntract Time/Completion Date				JUNE 2	1,2017	
	e in Contract Time by previous change order ime/Completion Date prior to this change order					#VALUE!	
	day(s) as a result of this Change Order					0	
8	ne/completion date as a result of this change ord	er					
Contract til	neroomplettori date de dirocati or tine onango ord					.	
Contractor	r's Acceptance						
Ву							
Title	CONROLER			•			
Date	607117			•			
Citude Amer	roval (see reverse side for instructions)					Date	
	tion Inspector			*		Date	
	tion Supervisor						
Engineer					6.	27-17	
	Public Works	<u>4</u> , °		A second			
		- Wednesday	mental distribution and a second a second and a second an	0	.,, г	200201211	
				Contract paid	to date [2003,817,45	

ROUTING: Marsha Hacker Mike Dailey Chase O'Brien

1140 6 25417 CDO 7-6-17

EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET CONTRACT NO. 7803 DATE: 06/16/2017

AC Hotel: E Wash & N Webster Change Order 2 Supplemental Work

	THE PARTY OF THE P	WWOIK	
<u>Item</u>	Price Qu	uantity	Extension
Section B: Proposal Page	AC 500 00	1.00	\$6,500.00
10701.0 - TRAFFIC CONTROL (E. WASH & N. WEBSTER)- LUMP SUM	\$6,500.00		
10911.0 - MOBILIZATION (E. WASH & N. WEBSTER) - LUMP SUM	\$18,000.00	1.00	\$18,000.00
20101.0 - EXCAVATION CUT - C.Y.	\$51.50	201.00	\$10,351.50
20221.0 - TOPSOIL - S.Y.	\$8.65	137.00	\$1,185.05
20303.0 - SAWCUT BITUMINOUS PAVEMENT - L.F.	\$3.00	410.00	\$1,230.00
20322.0 - REMOVE CONCRETE CURB & GUTTER - L.F.	\$10.00	420.00	\$4,200.00
20323.0 - REMOVE CONCRETE SIDEWALK & DRIVE - S.F.	\$12.00	590.00	\$7,080.00
20401.0 - CLEARING - I.D.	\$38.50	24.00	\$924.00
20402.0 - GRUBBING - I.D.	\$53.50	24.00	\$1,284.00
20701.0 - TERRACE SEEDING - S.Y.	\$4.50	137.00	\$616.50
21061.0 - EROSION MATTING, CLASS 1, URBAN TYPE A - S.Y.	\$5.60	137.00	\$767.20
30205.0 - TYPE 'E' CONCRETE CURB & GUTTER - L.F.	\$48.00	279.00	\$13,392.00
30207.0 - TYPE 'H' CONCRETE CURB & GUTTER - L.F.	\$48.00	85.00	\$4,080.00
30302.0 - 7" CONCRETE SIDEWALK AND DRIVE - S.F.	\$8.95	531.00	\$4,752.45
30311.0 -CONCRETE MOUNTABLE MEDIAN NOSE - S.F.	\$11.00	297.00	\$3,267.00
30340.0 - CURB RAMP DETECTABLE WARNING FIELD - S.F.	\$42.00	32.00	\$1,344.00
40102.0 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 - TON	\$23.75	240.00	\$5,700.00
40203.0 - HMA PAVEMENT TYPE E-3 - TON	\$124.95	110.00	\$13,744.50
40301.0 - FULL WIDTH GRINDING - S.Y.	\$26.85	92.00	\$2,470.20
40365.0 - ADJUST ACCESS STRUCTURE CASTING - RESURFACING - EACH	\$540.00	1.00	\$540.00
60222.0 - FURNISH & INSTALL 3 INCH PVC SCHEDULE 80) CONDUIT - L.F.	\$29.40	8.00	\$235.20
60261.0 - ELECTRICAL TRENCH - L.F.	\$55.65	8.00	\$445.20
60407.0 - CONSTRUCT LB-8 BASE - EACH	\$1,039.50	2.00	\$2,079.00
60423.0 - REMOVE TRAFFIC SIGNAL BASE - EACH	\$440.00	2.00	\$880.00
60802.0 - PAVEMENT MARKING EPOXY, LINE, 6-INCH- L.F.	\$3.15	280.00	\$882.00
60803.0 - PAVEMENT MARKING EPOXY, LINE, 8-INCH- L.F.	\$4.00	450	\$1,800.00
60806.0 - PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH - L.F.	\$6.85	50	\$342.50
60812.0 - PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH- L.F.	\$8.40	50	\$420.00
60818.0 - PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH - LF	\$10.50	50.00	\$525.00
60823.0 - PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE - EA	\$262.50	1.00	\$262.50
60830.0 - PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW - EA	\$262.50	4.00	\$1.050.00
60831.0 - PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW - EA	\$210.00	4	\$840.00
60834.0 - PAVEMENT MARKING EPOXY, WORD, ONLY- EACH	\$262.50	8	\$2.100.00
60881.0 - PAVEMENT MARKING REMOVAL, 6-INCH- L.F.	\$3.15	100	\$315.00
60882.0 - PAVEMENT MARKING REMOVAL, 8-INCH- L.F.	\$3.15	150	\$472.50
60887.0 - PAVEMENT MARKING REMOVAL, SYMBOL, ARROW- EACH	\$210.00	4	\$840.00
	\$210.00	4	\$840.00
60888.0 - PAVEMENT MARKING REMOVAL, SYMBOL, WORD- EACH 60889.0 - PAVEMENT MARKING REMOVAL, SYMBOL, BIKE SYMBOL- EACH	\$210.00 \$210.00	. 1	\$210.00
	\$80.50	45.00	\$3,622,50
SPECIAL - TYPE 'A' MODIFIED CONCRETE CURB & GUTTER - L.F.	φυ υ .υυ	43.00	ψυ,υκκ.υυ

\$119,589.80