## CHANGE ORDER #2

Project: Project No.:		Dodgeville – Washington Street Reconstruction 240658		
To:	City of Doc		Contract Date: 4-4-25	
Santana	100 East Fo Dodgeville	ountain Street , WI 53533 (	Contract Completion Date: 10-31-25	
The C	Contract for th	ne above Project shall be changed as follo	ows:	
1.	Remove Item 114 – Watermain – 6" C-900 Total Adjustment = 50 LF @ \$99.00/LF = \$4,950.00\$-4,950.00			
2.	Remove Item 115 - Watermain – 8" C-900 Total Adjustment = 200 LF @ \$100.00 = \$20,000.00\$-20,000.00			
3.	Add Item 114A – Watermain – 6" Ductile Iron Pipe with Fluorocarbon Gaskets and Polywrap Total Additional = 50 LF @ \$166.70/LF = \$8,335.00\$8,335.00			
4.	Add Item 115A – Watermain 8" Ductile Iron Pipe with Fluorocarbon Gaskets and Polywrap Total Additional = 200 LF @ \$165.00/LF = \$33,000.00\$33,000.00			
5.	Add Item 126 – Storm Sewer Manhole – 60" w/Casting and Lid Neenah R-2050 Type D Total Additional = 1 Each @ \$5,390.00\$5,390.00			
	TOTAL ADD\$21,7		OTAL ADD\$21,775.00	
These	changes res	ult in the following adjustment of Contract	Price and Contract Time:	
	Contract P Net Chang	ontract Price rice with Previously Approved Change Ord ge in Contract Price Due to This Change Or ontract Price Including This Change Order		
	Contract Ti Net Chang	me Prior to This Change Order me with Previously Approved Change Ord le in Contract Time Due to This Change Ord Intract Time Including This Change Order		

NOTE: The above changes do not reflect changes in the Contract Price due to measured quantities for items constructed in conformance with the Contract Documents.