		Date	3/8/2023
CONTRACT CHANGE ORDER		Project No.	2022-009-ITB
		Project Name:	Interchange
		Change Order No	2
You	are hereby requested to comply with the following changes from the co	ontract plans and s	pecifications:
Item	Description of changes - quantities, units, unit prices,	Decrease in	Increase in
No.	change in completion schedule, etc.	Contract Price	Contract Price
1	2	3	4
1	Contract time to be extended 54 Calender Days	0	\$0.00
	New Contract time to be 724 Calendar Days		
2	Mobilization to be increased by \$259,751.80		\$259,751.80
· ·	New mobilization Unit Price to be \$3,708,341.77		φ239,751.55
	New Hobbitzation office to do go, 100,041.11		
	Note:Access to the project has been revised to Interstate only.		
Change in Contract price due to this Change Order:			
3	Total Decrease	\$0.00	
4	Total Increase		\$259,751.80
5	Difference between Columns (3) and (4)		\$259,751.80
6	Net increase in contract price		\$259,751.80
	Original Contract Price = Change order #1		\$36,780,000.00 \$260,000.00
The sum of \$ 259,751.80 is hereby(added to) the total contract price, and the			
adjusted contract price to date thereby is \$_37,299,751.80			
This document shall become an amendment to the contract and all provisions of the contract will apply hereto.			
Recommended by AECOM Technical Services, Inc. AECOM Technical Services, Inc.			
Accepted by Contractor: Date			
Approved by Mayor of the City of Madison: Date			
	wayor of the City of Madison:		Date