				Dal	te	8/2/2012
Contract i	Name Name NORTH ORCHARD STREET AND SPRING ST RECONSTRUCTION ASSESSMENT DISTRICT	Change Order No. Contract No. Project No.		CO 1 6793 53W0608		
Change C	Drder Description		Chan	ge Order Project No	Э.	
onango c	48"RCP; 12" water main sweep; Sanitary Outsi	Account Numbers for this Change Order: ESTM-58270-810381-00-53W0608 # ES01-58275-810332-00-53W0608				
	S & L UNDERGROUND & TRUCKING INC	 			·	
Contracto	S & L UNDERGROUND & TRUCKING INC					
	PO BOX 100 MERRIMAC, WI 53561					
You are a	uthorized and directed to make the following chan	ges in this o	antroot:			
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	48" RCP	40.00	LF	250.00	N	10,000.00
	# !2" Water Main Sweep	1.00	LS	5,368.98	N	5,368.98
	# SAS - Outside Drop	7.00	VF	450.00	N	3,150.00
						0.00
						0.00
						0.00
						0.00
						0.00
Sum of pre	e Order al Contract Total vious Change Orders ontract Sum including this Change Order will be				18,518.98 1,210,792.00 1,229,310.98	
This Contra	act is a:		Calendar Days	∭Working Days		Completion Date
Original Co	ntract Time/Completion Date	82				
Contract T Additional	e in Contract Time by previous change order ime/Completion Date prior to this change order day(s) as a result of this Change Order ne/completion date as a result of this change orde	0 82	0			
		,	1 02	* Mark if negotiated	(N) or	bid (B) unit price
Contractor By Title	's Acceptance					
Date	10-30-12					
City's App	roval (see reverse side for instructions)	1				Date
-	tion Inspector			ls-	7/- /2	
Construc	tion Supervisor Bujan P. I	1	11/01/2012			
Engineer					•	
Board of	Public Works					

ROUTING:

Marsha Hacker Mike Dailey

Brandon Behring. Chase O'Brien 11-5-12 11-28-12-11/00 11-28-12 CDO