

Contract Name:

N. BASSETT STREET ASSESSMENT DISTRICT 2019

Date 1/9/2020

Change Order No. CO 2

Contract No. 8299

Project/MUNIS No. 11987

Change Order Project No.

Ald District 4

Change Order Description:

Styrofoam insulation installed at each sanitary lateral crossing the new storm pipe. Remove abandoned 24" clay storm pipe behind north curbline. Found new 43" x 68" storm pipe was too high for the road to be placed with enough cover.

Account Numbers for this Change Order:

\*11987-83-173

\*\* 11987-84-174

Contractor:

S & L UNDERGROUND & TRUCKING INC

PO BOX 167

LODI WI 53555-0167

You are authorized and directed to make the following changes in this contract:

\*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
*70101	Furnish and Install Styrofoam for Sanitary	88.00	LF	17.00	(B)	1,496.00
**20314	Remove Pipe	310.00	LF	38.00	(B)	11,780.00
**	Return of 43" x 68" storm pipe	1.00	LS	16,343.49	(N)	16,343.49
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

2.19%

29,619.49

The Original Contract Total

1,351,513.08

Sum of previous Change Orders

1.16% -0.98%

43,295.00

The new Contract Sum including this Change Order will be

103.35% 103.18%

1,394,427.57

15,675.00  
1,396,807.57

This Contract is a:	Completion Date
Original Contract Time/Completion Date	NOVEMBER 8, 2019
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	November 8, 2019
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	November 8, 2019

Contractor's Acceptance

By

Title

Date

*Michael Johnson*  
Project Manager  
1-17-2020

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

*Rachel Beblawick*  
*[Signature]*

Date

1-17-2020

1/21/20

Contract paid to date 1,215,172.50

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

*MSH 1/29/2020*

*GF 1/29/20*

*CDO 1-30-20*