Contrac	t Name:				Date _	4/9/202	
Rockstream Drive Assessment District - 2020			Change Order No.			CO 1	
				Con	8498 12694 12964		
				Project/MI			
				ange Order Pr			
			-1		d. District		
hange	Order Description:		10				
	Due to an excessive amount of undercut on Rockstream a large amountt of select fill is needed. Construction inspector requested insulation over the watermain at storm			Account Numbers for this Change Order: 12694-402-170 *12694-84-174			
	crossings. Missing Bid item for EC Inspection			**12694-402-174			
				7100			
ontract			•				
	S & L Underground, Inc.						
	PO Box 167 W10440 Cty Hwy K,						
	Lodi WI 53555						
ou are	authorized and directed to make the following	charges in this or	antroot:	,	**		
tem N	o. Description	Est. Qty	Unit	Unit Price	N/B*	ated (N) or bid (8) unit pric	
	Select fill using 3" recycled concrete	1600.00	TON	12.60	(N)	20,160.00	
	Select fill	1600.00	TON	11.00	(N)	17,600.00	
	SAS Non-woven Fabric	1000.00	SY			100 400 500	
1	Watermain insulation	64.00	SF	3.00	(N)	3,000.00	
5				3.00	(N)	192.00	
<b>5</b>	Erosion control inspection	10.00	Ea	525.00	(N)	5,250.00	
						0.00	
						0.00	
				% of Original			
let Change Order				2.69%		46,202.00	
	inal Contract Total				Г	1,714,494.97	
Sum of previous Change Orders				0.00%			
ne new	Contract Sum including this Change Order wi	ill be		102.69%		1,760,696.97	
nis Con	tract is a:		Control Valence		Cor	pletion Date	
Original Contract Time/Completion Date					10/03/202		
Net Change in Contract Time by previous change order					10/00/202	. 1	
ontract	Time/Completion Date prior to this change o	rder					
	al day(s) as a result of this Change Order					0	
ontract	time/completion date as a result of this change	order				October 3, 2021	
	11.11					000000000000000000000000000000000000000	
ontract	or's Acceptance						
Ву	Mot XIII						
Title	Project Mounge		*******************				
Date	4-13-21						
hư's An	proval (see reverse side for instructions)	0 1			D	-4-	
	estruction Inspector					ate	
	uction Supervisor	19	-		9	-13-21	
Engine		100				1/1/1/	
	of Public Works						
					· · · · · · · · · · · · · · · · · · ·	1.00	
				Contract paid	to date	152,786.67	
				ROUTING:		-948	
			ł	TOUTING:			

Heidi Fleegel Greg Fries Chase O'Brien

HJF 04/14/2021 N- Greg Fries CDO 4-15-21

4/14/21