

Contract Name:

DEARHOLT ROAD ASSESSMENT DISTRICT -2021

5/18/2022

Change Order No. CO 1

Contract No. 8585

Project/MUNIS No. 13282

Change Order Project No. 12694

Ald District 11

Change Order Description:

TOPSOIL, SEEDING AND MATTING ON ROCKSTREAM DRIVE

Account Numbers for this Change Order:
12694-402-170

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
20221	TOPSOIL	2700.00	SY	5.00	B	13,500.00
20701	TERRACE SEEDING	2700.00	SY	1.80	B	4,860.00
21063	EROSION MATTING CLASS 1 TYPE A ORG.	2700.00	SY	2.40	B	6,480.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

2.07%

24,840.00

The Original Contract Total

1,201,437.81

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

102.07%

1,226,277.81

This Contract is a:

Original Contract Time/Completion Date

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

Additional day(s) as a result of this Change Order

Contract time/completion date as a result of this change order

Calendar Days

06/24/2022

0

6/24/2022

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

Jun 6, 2022

Contract paid to date 962,640.76

ROUTING:

EN Admin

Greg Fries

Chase O'Brien

LMP Jun 6, 2022

gtf Jun 6, 2022

CDO Jun 7, 2022