

Contract Name:
 North Star Dog Park

Date: 5/21/2020
 Change Order No: CO 2
 Contract No: 8441
 Project/MUNIS No:
 Change Order Project No: 2
 Ald District: 3

Change Order Description:
 (1) Additional topsoil (2) Time extension due to shipping delays for dog park kiosk.

Account Numbers for this Change Order:
 17365-51-130:54250 (98863)
 17162-51-130:54250 (98863)
 17123-51-130: 54250 (98863)
 19011-51-130: 54250 (98863)
 17364-51-130: 54250 (98863)
 12646-89-140: 53310 (98863)

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	1700.00	SY	1.50	(B)	2,550.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.68%	2,550.00
The Original Contract Total		375,928.45
Sum of previous Change Orders	5.31%	19,977.80
The new Contract Sum including this Change Order will be	105.99%	398,456.25

This Contract is a:	Completion Date
Original Contract Time/Completion Date	5/29/2020
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	5/29/2020
Additional day(s) as a result of this Change Order	24
Contract time/completion date as a result of this change order	6/22/2020

Contractor's Acceptance
 By: [Signature]
 Title: Project Manager
 Date: 5-27-2020

City's Approval (see reverse side for instructions)
 Construction Inspector: Sarah Lerner Date: 5/27/2020
 Construction Supervisor: Ann Freiwald Date: 5/27/2020
 Engineer: _____
 Board of Public Works: _____

Contract paid to date: _____

ROUTING:
 Marsha Hacker _____
 Greg Fries _____
 Chase O'Brien _____