

Contract Name:

Winnebago Street, Atwood Avenue And Linden Avenue
Assessment District - 2018

Date 1/30/2020

Change Order No. CO 4
Contract No. 8106
Project/MUNIS No. 11186
Change Order Project No.
Aid District

Change Order Description:

This change order was written to balance out 3 accounts that exceeded 100%. The sidewalk quantities increased due to work by MG&E that the city has been compensated for. The other items increased due to field decisions and needs.

Account Numbers for this Change Order:
Street Acct. - 11186-402-170
Storm Acct. - 11186-84-174
Storm Quality - 11976-84-174-84600

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
	Street Acct. - 11186-402-170					0.00
30301	5" Concrete Sidewalk	569.30	SF	7.40	(B)	4,360.82
	Storm Acct. - 11186-84-174					0.00
20314	Remove Pipe	534.00	LF	29.00	(B)	15,486.00
50801	Utility Line Opening	8.00	EA	1,350.00	(B)	10,800.00
	Storm Quality - 11976-84-174-84600					0.00
20312	Remove Catchbasin	1.00	EA	735.00	(B)	735.00

% of Original

Net Change Order	0.91%	31,381.82
The Original Contract Total		3,455,500.28
Sum of previous Change Orders	1.02%	35,268.00
The new Contract Sum including this Change Order will be	101.93%	3,522,140.10

This Contract is a:	Completion Date
Original Contract Time/Completion Date	8/30/2019
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	August 30, 2019
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	August 30, 2019

Contractor's Acceptance

By [Signature]
Title Project Manager
Date 2-8-2020

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 2/5/20
Construction Supervisor [Signature] 02/06/2020
Engineer [Signature]
Board of Public Works [Signature]

Contract paid to date 3,294,569.51

ROUTING:

Marsha Hacker HSF 2/7/2020
Greg Fries GF 2-7-20
Chase O'Brien CO 2-10-20