

Contract Name  
 Hillcrest Upland Greenway & Sanitary Lateral ASS. Dist.

Date 10/22/2010

Change Order No. CO 1  
 Contract No. 6323  
 Project No. 53W0754  
 Change Order Project No. 53W0754

Change Order Description  
 Additional and/or changes to Erosion control measures

Account Numbers for this Change Order:  
 ESTM-50270-810382-00-53W0754

Contractor S & L UNDERGROUND & TRUCKING INC  
 PO BOX 68  
 SAUK CITY, WI 53583

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Gabion Baskets	3.00	Ea	80.00	N	240.00
2	6" Stone for E. C. and Gabion Stone	50.00	Ton	20.00	N	1,000.00
3	Clear Stone	200.00	Tons	16.00	B	3,200.00
4	Fabric	1500.00	Sy	2.00	B	3,000.00
5	Labor	10.00	Hrs	60.00	N	600.00
6	Skid Steer	5.00	Hrs	115.00	N	575.00
7	Dump Truck	5.00	Hrs	78.00	N	390.00

Net Change Order	9,005.00
The Original Contract Total	372,515.25
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	381,520.25

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			December 10, 2010
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	2		1
Contract time/completion date as a result of this change order	0		December 11, 2010

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

Contractor's Acceptance  
 By [Signature]  
 Title Estimator  
 Date 11-17-10

City's Approval (see reverse side for instructions)  
 Construction Inspector [Signature] Date 11/22/10  
 Construction Supervisor [Signature] 11/23/10  
 Engineer [Signature] 11/30/10  
 Board of Public Works

OKO  
 MRO  
 12/7/10