

Contract Name:
**KOSTER STREET AND NORTH RUSK AVENUE
 ASSESSMENT DISTRICT 2019**

Date: 11/13/2019
 Change Order No. CO 3
 Contract No. 8110
 Project/MUNIS No. 11676
 Change Order Project No.
 Aid District

Change Order Description:
 ADJUST EXISTING STRUCTURES. ONE STORM INLET ON BRAM. ONE STORM ON SUNSTRUM. ONE SANITARY ON ARDMORE. STREET STORM ACCOUNT OVERRUN WITH CONSTRUCTION ENTRANCE. NEW STORM RAN INTO EXISTING SANITARY NEEDED TO

Account Numbers for this Change Order:
 11676-402-174
 #11676-84-174
 *11676-83-173
 ^11676-402-170

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
	ADJUST EXISTING INLET	1.00	EACH	330.00	(N)	330.00
#	ADJUST EXISTING STORM STRUCTURE CASTING	1.00	EACH	330.00	(N)	330.00
*	ADJUST EXISTING SANITARY CASTING	1.00	EACH	330.00	(N)	330.00
	CONSTRUCTION ENTRANCE	1.00	EACH	980.00	(B)	980.00
#	RE-LAY STORM TO AVOID SANITARY SEWER	40.00	LF	201.00	(B)	8,040.00
^	CLEARING	532.00	ID	21.50	(B)	11,438.00
*	INSULATION FOR SANITARY SEWER AND LATERALS	1504.50	LF	16.00	(N)	24,072.00

	% of Original	
Net Change Order	2.00%	45,520.00
The Original Contract Total		2,276,703.75
Sum of previous Change Orders	2.83%	64,430.49
The new Contract Sum including this Change Order will be	104.83%	2,386,654.24

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	125
Net Change in Contract Time by previous change orders	0
Contract Time/Completion Date prior to this change order	125
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	125

Contractor's Acceptance
 By: [Signature]
 Title: Project Manager
 Date: 12-4-2019

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 12-5-19
 Construction Supervisor: [Signature] Date: 12/6/19
 Engineer: [Signature]
 Board of Public Works: [Signature] Date: 1/10/2020

Contract paid to date: **2,310,325.28**

ROUTING:
 Marsha Hacker: [Signature]
 Greg Fries: [Signature]
 Chase O'Brien: [Signature]