

Contract Name:
 Allis / Spaanem / Shaffer Water Main

Date: 8/10/2020

Change Order No. CO 1
 Contract No. 8920
 Project/MUNIS No. 12999
 Change Order Project No.
 Ald. District 12

Change Order Description:
 Additional work to extend new water main up Shaffer Avenue and onto the Well 9 site, creating more water system redundancy.

Account Numbers for this Change Order:
 12999-86-179

Contractor:
 S & L Underground, Inc.
 PO Box 167 W10440 Cty Hwy K,
 Lodi WI 53555

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
70005	INSTALL 12 INCH PIPE & FITTINGS	250.00	LF	104.60	(B)	26,150.00
70034	INSTALL 12-INCH WATER VALVE	2.00	EA	3,637.50	(B)	7,275.00
50225	UTILITY TRENCH PATCH TYPE III	140.00	TF	33.30	(B)	4,662.00
70056	RECONNECT 1-INCH SERVICE LATERAL	4.00	EA	1,331.11	(B)	5,324.44
21061	EROSION CONTROL MATTING	150.00	SY	2.50	(B)	375.00
	ADDITIONAL FITTING ESTIMATE	1.00	LS	5,000.00	(B)	5,000.00
						0.00

	% of Original	
Net Change Order	12.49%	48,786.44
The Original Contract Total		390,576.45
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	112.49%	439,362.89

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/9/2020
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	7
Contract time/completion date as a result of this change order	October 16, 2020

Contractor's Acceptance
 By: Heidi Fleegel
 Title: Project Manager
 Date: 8-12-2020

City's Approval (see reverse side for instructions) Date
 Construction Inspector _____
 Construction Supervisor _____
 Engineer: Heidi Fleegel 08.11.2020
 Board of Public Works _____

Contract paid to date \$ -

ROUTING:
 Heidi Fleegel
 Greg Fries
 Chase O'Brien

#JF 8/12/2020
Greg Fries
CDO 8-13-20

8/12/20