

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 3/12/2010

Contract Name

SPAIGHT STREET AND S. FEW STREET
RECONSTRUCTION

Change Order No. CO 6
Contract No. 6297
Project No. 53W0666
Change Order Project No. _____

Change Order Description

Field poor structure was used to replace precast structure S-100 (3X3 precast) and S101 (12"X12" Tee)

Account Numbers for this Change Order:
ESTM-58270-810381-00-53W0666

Contractor S&L UNDERGROUND AND TRUCKING INC.

707 WATER STREET, SUITE 103
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	Total
	3x3 Storm Structure and Tee - See attached	1.00	Lump	719.81	719.81
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					719.81

Net Change Order 719.81
 The Original Contract Total 1,457,654.19
 Sum of previous Change Orders 182,092.14
 The new Contract Sum including this Change Order will be 1,640,466.14

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	<u>120</u>	<u>0</u>	
Net Change in Contract Time by previous change order	<u>0</u>	<u>0</u>	
Contract Time/Completion Date prior to this change order	<u>0</u>	<u>0</u>	
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	<u>120</u>	<u>0</u>	

Contractor's Acceptance

By [Signature]
Title SA
Date 3-22-10

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 3-18-10
 Construction Supervisor [Signature] Date 3/12/10
 Engineer [Signature] Date 4/21/10
 Board of Public Works _____

OK
MRO
4/21/10

S & L Underground and Trucking, Inc.

PO Box 68
SAUK CITY, WI 53583

Phone: 608-643-8050
Fax: 608-643-8070

Facsimile Transmittal

To: Eric Hoel Fax: 267-1123

From: Dina Date: 3-15-10

Re: Few Spout Pages: 3

.....
Message:

S-101 12" Tee
S-100 3' Precast

	145.00	
	442.50	
	<u>587.50</u>	
	32.31	Tax 5.5%
	<u>619.81</u>	
	100.00	Delivery charge
#	<u>719.81</u>	✓



INVOICE

Invoice Number: 128121

Invoice Date: 06/19/2009

Sold To: S & L UNDERGROUND
AND TRUCKING INC
707 WATER ST, SUITE 103
SAUK CITY WI 53583

Job Name: S FEW & SPAIGHT ST
MADISON
CONTRACT 6271
DANE COUNTY
PAUL 02/09

Shipped Via: MCP 200 TOM
Due Date: 07/19/2009
Terms: NET 30 DAYS

Cust. ID: S & L
P. O. Date: 06/19/2009
P. O. Number:

JUL 9 2009

Product ID	Description	Quantity Shipped	Unit	Unit Price	Item Amount
	MH S-100	0.00		0.00	0.00
48MH425	48" DIA MANHOLE 4'3"	4.25	FOOT	51.20	217.60
48IB2X3	48" DIA INBELL C OVER WIT H 2X3 OP ENING	1.00	EACH	112.45	112.45
48MB	48" INTEGRAL BASE	1.00	EACH	112.45	112.45
	INLET S-28	0.00		0.00	0.00
INLET233	2X3 INLET 2'4"	2.33	FOOT	73.40	171.02
	INLET S-30	0.00		0.00	0.00
INLET233	2X3 INLET 2'4"	2.33	FOOT	73.40	171.02
	INLET S-104	0.00		0.00	0.00
INLET650	2X3 INLET 6'6"	6.50	FOOT	73.40	477.10
	INLET S-53	0.00		0.00	0.00
INLET358	2X3 INLET 3'7"	3.58	FOOT	73.40	262.77
	INLET S-127	0.00		0.00	0.00
INLET217	2X3 INLET 2'2"	2.17	FOOT	73.40	159.28
	INLET S-125	0.00		0.00	0.00
INLET233	2X3 INLET 2'4"	2.33	FOOT	73.40	171.02
248003	8'0"-24" DIA CLASS 3	40.00	FOOT	15.20	608.00
RSLG24	24" Dia Tylox Super Seal Pre-Lubricated Gaskets	5.00	EACH	0.00	0.00
158003	8'0"-15" DIA CLASS 3	40.00	FOOT	8.30	332.00
RSLG15	15" Dia Tylox Super Seal Pre-Lubricated Gaskets	5.00	EACH	0.00	0.00
3IR	3" 2X3 INLET RISER	7.00	EACH	30.20	211.40
1.25JS	1 1/4" JOINT SEALER	1.00	ROLL	8.50	8.50

442.50

Net Amount: 3014.61
Sales Tax: 165.80
Total Due: 3180.41

*pd ✓ # 17856
8/28/09*



INVOICE

Invoice Number: 128257

Invoice Date: 06/25/2009

Sold To: S & L UNDERGROUND
AND TRUCKING INC
707 WATER ST, SUITE 103
SAUK CITY WI 53583

Job Name: S FEW & SPAIGHT ST
MADISON
CONTRACT 6271
DANE COUNTY
PAUL 02/09

Shipped Via: OWN TRUCK
Due Date: 07/25/2009
Terms: NET 30 DAYS

Cust. ID: S & L
P. O. Date: 06/25/2009
P. O. Number:

Product ID	Description
1212T	12" x 12" TEE
121R	12" 2X3 INLET RISER

Quantity	Unit	Unit Price	Item Amount
1.00	EACH	145.00	145.00
1.00	EACH	133.05	133.05
Net Amount:			278.05
Sales Tax:			15.29
Total Due:			293.34

JUN 2 2009

*pd v# 17856
8/28/09*