

Contract Name
 Curb & Gutter w/ Storm Sewer

Date: 7/20/2010
 Change Order No. CO 2
 Contract No. 6464
 Project No. 53W0879
 Change Order Project No. 53W0879

Change Order Description
 Water conflicts with storm on Shilough Drive.

Account Numbers for this Change Order:
 ESTM-58270-810381-00-53W0879

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	Down time for utilities	1.00	LS	7,203.00	N	7,203.00
2	Lower Watermain	1.00	LS	7,870.00	N	7,870.00
3	Move water Lateral	1.00	LS	1,248.00	N	1,248.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						16,321.00
The Original Contract Total						1,036,366.00
Sum of previous Change Orders						325.00
The new Contract Sum including this Change Order will be						1,053,012.00

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		80	
Net Change In Contract Time by previous change order			
Contract Time/Completion Date prior to this change order		80	
Additional day(s) as a result of this Change Order		2	
Contract time/completion date as a result of this change order		82	

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

Contractor's Acceptance
 By: Don Gull
 Title: Estimator
 Date: 9-20-2010

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

10/22/10
 10/14/10

OK
 MKO
 11/8/10