

Contract Name:

Toepfer Ave, Holly Ave, Euclid Ave, St. Clair St

Date 4/6/2020

Change Order No. CO 1

Contract No. 8306

Project/MUNIS No. 11744

Change Order Project No. 12930

Ald. District 11

Change Order Description:

Replace the water main and services on Euclid so that it is not under the pervious pavement (Green Infrastructure Account) and replace the remaining 260 feet of old water main and services between two sections of new water main (Water Account)

Account Numbers for this Change Order:

11744-86-179

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
1	See Attached (Account 11744-86-179)	1.00	LS	128,893.00	(N)	128,893.00
2	See Attached (Account 11744-86-179)	1.00	LS	34,923.00	(N)	34,923.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	3.66%	163,816.00
The Original Contract Total		4,476,393.77
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	103.66%	4,640,209.77

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/31/2020
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	14
Contract time/completion date as a result of this change order	November 14, 2020

Contractor's Acceptance

By: [Signature]
Title: Project Manager
Date: 4-15-2020

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature]
Construction Supervisor: _____
Engineer: _____
Board of Public Works: _____

Date: 4-16-2020

Contract paid to date: _____

ROUTING:

Heidi Fleegel
Greg Fries
Chase O'Brien