

Contract Name:
 TOKAY BLVD

Date: 1/11/2023

Change Order No. CO 2
 Contract No. 8623
 Project/MUNIS No. 13707
 Change Order Project No. 13707
 Ald District Tishler

Change Order Description:
 Extra work to reconnect sanitary lateral due to differing site conditions. Storm revision on pipe sizing and purchase of delivered pipe and precast structure not able to use on site due to utility conflict. Overrun on saniarty bid items 50301, 50353 and 50359

Account Numbers for this Change Order:

**13707-83-173
 ***13707-84-174

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
**	Sanitary lateral reconnection extra work	1.00	LS	5,000.00	N	5,000.00
***	29" x 45" HERCP Storm Sewer Pipe	30.00	LF	346.00	N	10,380.00
***	36" RCP storm sewer pipe not installed	32.00	LF	67.70	N	2,166.40
***	4' x 4' precast storm SAS not installed	1.00	EA	2,590.00	N	2,590.00
**50301	8" PVC sanitary sewer pipe SDR-35	25.50	LF	156.00	B	3,978.00
**50353	Sanitary sewer lateral SDR-35	20.00	LF	113.00	B	2,260.00
**50359	Compression Coupling	3.00	EA	700.00	B	2,100.00

	% of Original	
Net Change Order	2.46%	28,474.40
The Original Contract Total		1,155,973.56
Sum of previous Change Orders	10.11%	116,825.20
The new Contract Sum including this Change Order will be	112.57%	1,301,273.16

This Contract is a:	Completion Date
Original Contract Time/Completion Date	11/15/2022
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	11/15/22
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	11/15/23

Contractor's Acceptance
 By: [Signature]
 Title: Operations Manager
 Date: 1/11/23

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 1-19-2023
 Construction Supervisor: [Signature] Date: 2/7/23
 Engineer: [Signature] Date: Feb 15, 2023
 Board of Public Works: _____

Contract paid to date \$ 1,026,355.33

ROUTING:
 EN Admin: LMP Feb 15, 2023
 Greg Fries: GTF Feb 15, 2023
 Chase O'Brien: CDO Feb 16, 2023