

Contract Name

SANITARY SEWER POINT REPAIR CENTRAL 2009

Change Order No.

CO 1

Contract No.

6399

Project No.

53W0924

Change Order Project No.

Change Order Description

Found the pipe size to be bigger than the survey showed. Found two old existing pipes which were dead and needed to be plugged and needed to go into SAS with the repair.

Account Numbers for this Change Order:

ES01-54901-542120-0053W0924

S & L UNDERGROUND & TRUCKING INC

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
	12" PVC SANITARY SEWER PIPE	21.00	LF	550.00	N	11,550.00
	PIPE PLUGS	2.00	EACH	250.00	N	500.00
	SANITARY SEWER TAP	1.00	EACH	750.00	N	750.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

12,800.00

The Original Contract Total

84,482.50

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

97,282.50

This Contract is a:

Calendar

Working Days

Completion Date

Original Contract Time/Completion Date

May 29, 2010

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

Contract time/completion date as a result of this change order

May 29, 2010

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

Contractor's Acceptance

By

Title

Date

*[Signature]*  
Estimator  
4-27-10

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

*[Signature]*  
*[Signature]*

Date

4-26-10

4/29/10

OK  
MRO  
5/26/10