

Contract Name

Utility Replacement w/ Resurfacing - 2014

Date

12/2/2014

Change Order No.

CO 2

Contract No.

7244

Project No.

53W1672

Change Order Project No.

Change Order Description

Remove and relay two runs of 8" sanitary sewer pipe. The plan grade for the tie-in to the existing upstream sanitary sewer was incorrect. SAS#5 needed to be removed and reset as a result.

Account Numbers for this Change Order:

ES01-58275-810332-00-53W1672

Contractor S & L UNDERGROUND & TRUCKING INC

PO BOX 100

MERRIMAC, WI 53561

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
50301	8" PVC Sanitary Sewer Pipe (SDR35)	355.50	Linear Feet	54.00	B	19,197.00
						0.00
	Remove And Reset SAS #5	1.00	Lump Sum	1,008.00	N	1,008.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

20,205.00

The Original Contract Total

2,008,517.73

Sum of previous Change Orders

3,201.02

The new Contract Sum including this Change Order will be

2,031,923.75

This Contract is at:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			September 27, 2014
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			September 27, 2014
Additional day(s) as a result of this Change Order	2		
Contract time/completion date as a result of this change order	2		September 29, 2014

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

Contractor's Acceptance

By

Title

Date

Bill Pulina

Project Manager

12-2-14

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Bill Pulina
 Bryan P. Ma...
 Bill Pulina
 Bill Pulina

12/2/2014

12/04/2014

12/13/2014

12/22/14

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

12/17/14 MAIL
 12/16/2014 MKD
 12-16-14 CDO