						Date	5/10/2017	7	
Contract Name:								7	
	Grand Avenue, Van Hise Avenue, Park Place and Mason				Change Order No.		CO 1	1	
	Street Assesment District - 2017				Contract No		7842		
					Project/MUNIS No.		10898		
					nange Order Pr		10898	J	
Change Order Description:						•		ned.	
MWU decided to remove 5 old 16 inch water valves and				1	Account Numbers for this Change Order:				
	replace one of them. Contractor had to lower existing			10898-86-179 - Water					
	water services due to new storm sewer.				Service and the service and th				
					·			-	
								•	
Contracto	•							-	
	S & L UNDERGROUND &	TRUCKING INC							
	PO BOX 167							•	
	LODI WI 53555-0167	*		·				•	
<b>V</b>	* * * * * * * * * * * * * * * * * * * *							•	
You are a	uthorized and directed to mai	ke the following chan					viialed (N) or bid (B) unit price	3	
Item No			Est. Qty	Unit	Unit Price	N/B*	Total	I	
1	Remove and Replace Exis	iting 16" Valve	1.00	LS	7,225.00	(N)	7,225.00	].	
2	Remove Existing 16 inch \	/alve	5.00	Each	3,900.00	(N)	<del>-19,5</del> 00.00-	15,600	
3	1 Hour Crew Price for Eac	h Service	9.00	Each	670.00	(N)	6,030.00		
4	Replace Existing Curb Box		4.00	Each	350.00	(N)	1,400.00		
					_		0.00		
	·						0.00		
		4.2					0.00		
				inapanaiare reconstruction de la constantia	% of Original		30, 255.0	i.	
Net Change Order							34,155.00	1	
The Original Contract Total							2,736,911.42		
Sum of previous Change Orders					0.00%		2,100,311,42		
The new Contract Sum including this Change Order will be					· · · · · · · · · · · · · · · · · · ·		2,771,066.42		
		•			101.110		2767,166,2	<u> </u>	
	This Contract is a:					l Ca	alendar Days	, and	
Original Contract Time/Completion Date						195			
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							0		
Contract time/completion date as a result of this change order						07/13/19	00		
Contracto By	r's Acceptance	Polin	E						
Title									
Date			10-17						
City's Approval (see reverse side for instructions)					Date				
Construction Inspector									
Construction Supervisor  All 13 Puff							5/10/17		
Engineer Add Modern T						5	10/17	i	
Board of Public Works						ė	5/9/17		
- Variable Control of the Control of									
					Contract paid to date \$560, 287.50				

ROUTING:

Marsha Hacker Mike Dailey Chase O'Brien 5-10-17 MAY 5-16-17 CDO