

Contract Name: South High Pt

Date: 11/15/2017

Change Order No. CO 1

Contract No. 7844

Project/MUNIS No. 10422

Change Order Project No. 10422

Change Order Description: No bid item for Breaker Run for ~~Undercut~~ and not enough undercut estimated.

Account Numbers for this Change Order: 10422-402-170

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
1	Breaker Run	383.51	Tons	16.00	(N)	6,136.16
2	Undercut	233.60	CY	23.00	(B)	5,372.80
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	13.18%	11,508.96
The Original Contract Total		87,348.57 93,473.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	113.18%	98,857.53 104,981.96

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	9-1-17
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	09/01/2017

Contractor's Acceptance

By: Bill Pankratz

Title: Project Manager

Date: 11-16-17

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 11-16-17

Construction Supervisor: [Signature] Date: 11/17/17

Engineer: [Signature] Date: 12/19/17

Board of Public Works: [Signature]

Contract paid to date: 85,625.11

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

MAH 11-17-17

CD 11/29/17

CBO 11-30-17

Greg Fries