

Contract Name:

Allis / Spaanem / Shaffer Water Main

Date 8/10/2020

Change Order No. CO 2

Contract No. 8920

Project/MUNIS No. 12999

Change Order Project No.

Ald District 12

Change Order Description:

Repair mis-marked water service.

Account Numbers for this Change Order:
12999-86-179

Contractor:

S & L Underground, Inc.
PO Box 167 W10440 Cty Hwy K,
Lodi WI 53555

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	Crew time to fix water service leak	1.00	LS	1,754.00	(N)	1,754.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.45%	1,754.00
The Original Contract Total		390,576.45
Sum of previous Change Orders	12.49%	48,786.44
The new Contract Sum including this Change Order will be	112.94%	441,116.89

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/9/2020
Net Change in Contract Time by previous change order	7
Contract Time/Completion Date prior to this change order	October 16, 2020
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	October 16, 2020

Contractor's Acceptance

By Erika Slovic
Title Office Manager
Date 9/3/2020

City's Approval (see reverse side for instructions)

Construction Inspector Brian McNeary Date 11/9/2020
Construction Supervisor Jeff Belfaw 11/10/2020
Engineer [Signature] 11/6/2020
Board of Public Works _____

Contract paid to date \$ 126,993.78

ROUTING:

Heidi Fleegel
Greg Fries
Chase O'Brien