

Contract Name  
 University Relief Storm Sewer - Phase 4

Date 11-6-13  
 Change Order No. CO 4  
 Contract No. 7009  
 Project No.  
 Change Order Project No.

Change Order Description  
 A field change to the pipe alignment was required due to a plan error. An existing structure to which the 96" pipe was connecting, differed from the asbuilts and was drawn incorrectly.

Account Numbers for this Change Order:  
ESTM-50270-810514-00-53W1399

Contractor: SUPER EXCAVATORS INC  
 N59 W14601 BOBOLINK AV  
 MENOMONEE FALLS, WI 53051

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	PIPE ALIGNMENT CHANGE (Please See Attached)	1.00	LUMP SUM	78,874.59	N	78,874.59
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	78,874.59
The Original Contract Total	4,486,541.00
Sum of previous Change Orders	366,767.94
The new Contract Sum including this Change Order will be	4,932,183.53

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			August 15, 2013
Net Change in Contract Time by previous change order			17
Contract Time/Completion Date prior to this change order			September 1, 2013
Additional day(s) as a result of this Change Order			12
Contract time/completion date as a result of this change order			September 13, 2013

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

Contractor's Acceptance:  
 By [Signature]  
 Title VICE PRESIDENT  
 Date 11-6-13

City's Approval (see reverse side for instructions)  
 Construction Inspector [Signature] Date 11-6-13  
 Construction Supervisor [Signature] Date 11/19/13  
 Engineer [Signature] Date 11-6-2013  
 Board of Public Works \_\_\_\_\_

ROUTING:  
 Marsha Hacker 11-18-13 MAH  
 Mike Dailey 11/20/2013 MD  
 Chase O'Brien 11-21-13 COB