

Contract Name
 Lakeview Reservoir Pipeline Improvements

Date 4/21/2015
 Change Order No. CO 3
 Contract No. 7354
 Project No. 7354
 Change Order Project No. 53W1819

Change Order Description
 Additional work relating to change order #1 from fall.
 Milling of asphalt ramp.
 Cleaning & tack coat.
 Upper asphalt paving and parking space striping.

Account Numbers for this Change Order:
 EW01-58273-810455
 10439-86-130:54250

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
1	See description and attached.	1.00	LS	2,225.00	N	2,225.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	2,225.00
The Original Contract Total	202,131.00
Sum of previous Change Orders	79,544.00
The new Contract Sum including this Change Order will be	283,900.00

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		18	
Net Change in Contract Time by previous change orders		15	
Contract Time/Completion Date prior to this change order		33	
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order		33	

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

Contractor's Acceptance
 By Bill Peltier
 Title Project Manager
 Date 4-21-15

City's Approval (see reverse side for instructions)

Construction Inspector	<u>[Signature]</u>	Date <u>4/21/2015</u>
Construction Supervisor	<u>[Signature]</u>	<u>4/21/2015</u>
Engineer	<u>[Signature]</u>	<u>4/22/15</u>
Board of Public Works	<u>[Signature]</u>	<u>5/12/15</u>

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

4/24/15 MHA
 4/23/2015 MKO
 5-12-15 CDO