

Contract Name
 Division Street and Helena Street Reconstruction District -
 2009 and Lakeland Avenue and Schurz Avenue
 Reconstruction Assessment District-2010

Date 11/17/2010

Change Order No. CO 1
 Contract No. 6278
 Project No. 53W0437
 Change Order Project No. 53W0437

Change Order Description
 The project limits for water was extended to water main
 breaks. Additional 10" fittings, additional 10" pipe &
 pavement patch were need. There were conflicts with 4 exist.
 sanitary laterals with the new water main installation.

Account Numbers for this Change Order:
 EW01-58273-810455-00-53W0437

Contractor CAPITOL UNDERGROUND INC
 2413 PARMENTER ST STE 105
 MIDDLETON, WI 53562

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 | 10" Additional Filling | 2.00 | EA | 1,010.00 | N | 2,020.00 |
| 2 | Utility Trench Patch Type 3 | 364.00 | SY | 48.45 | N | 17,635.80 |
| 3 | Rem./ Repl. Sanitary Sewer Lateral | 4.00 | EA | 280.00 | | 1,120.00 |
| 4 | Furnish & Install 10" Pipe | 210.00 | LF | 87.00 | | 18,270.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Net Change Order | | | | | | 39,045.80 |
| The Original Contract Total | | | | | | 1,562,974.00 |
| Sum of previous Change Orders | | | | | | |
| The new Contract Sum including this Change Order will be | | | | | | 1,602,019.80 |

| | | | |
|--|---|---------------------------------------|--|
| This Contract is a: | <input checked="" type="checkbox"/> Calendar Days | <input type="checkbox"/> Working Days | <input type="checkbox"/> Completion Date |
| Original Contract Time/Completion Date | 95 | | |
| 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 | 95 | | |

Contractor's Acceptance
 By [Signature]
 Title PROJECT MANAGER
 Date 11/17/10

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

City's Approval (see reverse side for instructions)

Construction Inspector _____ Date _____
 Construction Supervisor [Signature] 11/17/10
 Engineer [Signature] 11/17/10
 Board of Public Works _____

OK
 MKO
 11/18/2010