

Contract Name  
 University Relief Storm Sewer - Phase 4

Date: 10/30/2013  
 Change Order No. CO 3  
 Contract No. 7009  
 Project No. 53W1399  
 Change Order Project No. 53W1399

Change Order Description  
 Actual quantities for Water Utility account exceeded 8% contingency value for the account. Actual copper service lateral replacement quantity was greater than anticipated.

Account Numbers for this Change Order:  
 EW01-58273-810455-00-53W1399

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
70446	REPLACE COPPER SERVICE LATERAL	12.00	LF	500.00	B	6,000.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						6,000.00
						4,486,541.00
						360,767.94
						4,853,308.94

Net Change Order  
 The Original Contract Total  
 Sum of previous Change Orders  
 The new Contract Sum including this Change Order will be

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 orders			17
Contract Time/Completion Date prior to this change order			September 1, 2013
Additional day(s) as a result of this Change Order			0
Contract time/completion date as a result of this change order			September 1, 2013

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

Contractor's Acceptance  
 By: [Signature]  
 Title: VICE PRESIDENT  
 Date: 11-4-13

City's Approval (see reverse side for instructions)

Construction Inspector	<u>Keith Zutter</u>	<u>11-6-13</u>
Construction Supervisor	<u>Tammy Byers</u>	<u>11/5/13</u>
Engineer	<u>[Signature]</u>	<u>11-4-13</u>
Board of Public Works		

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien

11-19-13 MHA  
11-21-13 CDD