

Contract Name
University Relief Storm Sewer - Phase 4

Date: 6/28/2013
Change Order No.: CO 1
Contract No.: 7009
Project No.: 53W1399
Change Order Project No.: 53W1399

Change Order Description
This change order compensates the contractor for clearing obstructions to the pipe installation, as well as revising the pipe installation method after the pipe had seized due to the delays caused by the obstructions.

Account Numbers for this Change Order:
ESTM-58270-810514-00-53W1399 \$7,881.49
ESTM-58270-810386-00-53W1399 \$180,000
ESTM-58270-810388-00-53W1399 \$70,000
ESTM-58270-810551-00-53W1399 \$100,000

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	Obstruction 1 (See Attached)	1.00	EACH	22,932.85	N	22,932.85
2	Obstruction 2 (See Attached)	1.00	EACH	22,859.28	N	22,859.28
3	Obstruction 3 (See Attached)	1.00	EACH	19,991.92	N	19,991.92
4	Complete Highland Ave - Campus Dr Installation via Rib and Lagging (See Attached)	1.00	LUMP SUM	489,500.00	N	489,500.00
5	REMOVE: Partial Quantity of 90030: Furnish and Install 96-Inch I.D. Storm Sewer Pipe	(89.00)	L.F.	2,225.00	B	(198,025.00)
6	Additional Steel Reinforcement for Highland Avenue Storm Structure (See Attached)	1.00	LUMP SUM	622.44	N	622.44
						0.00
						0.00
						357,881.49
						4,486,541.00
						4,844,422.49

Net Change Order: 357,881.49
The Original Contract Total: 4,486,541.00
Sum of previous Change Orders: [Redacted]
The new Contract Sum including this Change Order will be: 4,844,422.49

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" 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			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order			17
Contract time/completion date as a result of this change order	0		September 1, 2013

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

Contractor's Acceptance
By: [Signature]
Title: VICE PRESIDENT
Date: 7-10-13

City's Approval (see reverse side for instructions) _____ Date _____
Construction Inspector _____
Construction Supervisor _____
Engineer _____
Board of Public Works _____

[Signature] 7-10-13
[Signature] 7/24/2013

ROUTING:
Marsha Hacker
Mike Dailey
Chase O'Brien

7-17-13 MAH
7/17/2013 MKD
7-18-13 COB