

Contract Name
 Booster Pumping Station 106 Reconstruction

Date

4/1/14
 GO 4
 7101
 93W1629
 93W1629

Change Order No.
 Contract No.
 Project No.
 Change Order Project No.

Change Order Description
 Reservoir Roof Repairs

Account Numbers for this Change Order:

EW01-58401-810516

Contractor: Staab Construction Company
 4609 Triangle Street
 PO BOX 14

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
4a	Reservoir Roof Repairs	1.00	LS	72,217.00	N	72,217.00
4b	Delete Concrete Surface Repair - Underside of Reservoir Roof	(300.00)	CF	415.00	B	(124,500.00)
4c	Delete Concrete Surface Repair - Reservoir Wall and Vertical Surface Repair	(100.00)	CF	335.00	B	(33,500.00)
4d	Add concrete encasement in pipe trench for incoming power conduit	1.00	LS	2,968.00	N	2,968.00
4e	Modify High Zone Connection due to differing underground piping configuration	1.00	LS	5,149.00	N	5,149.00
						0.00
						0.00
Net Change Order						(77,666.00)
The Original Contract Total						2,317,000.00
Sum of previous Change Orders						45,644.00
The new Contract Sum including this Change Order will be						2,284,978.00

This Contract is a:	Calendar Days	Working Days	Completion Date
Original Contract Time/Completion Date			May 9, 2014
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			May 9, 2014
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			May 9, 2014

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

Contractor's Acceptance
 By: [Signature]
 Title: PROJECT MANAGER
 Date: 4/1/14

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 4/2/2014
 Construction Supervisor: [Signature] Date: 4/2/14
 Engineer: [Signature] Date: 4/2/14
 Board of Public Works: [Signature] Date: 4/16/14

ROUTING:
 Marsha Hacker
 Mike Dailey
 Eng. Accounting

4-3-14 MAH
 4/6/14 MRC
 4-7-14 CDO