

Contract Name
 EDGWOOD AVE. RECONSTRUCTION ASSESSMENT
 DISTRICT 2010

Change Order Description
 OVER RUN ON CONTRACT QUANTITIES

Date: 10/29/2010

Change Order No. GO 2

Contract No. 6270

Project No.

Change Order Project No.

Account Numbers for this Change Order:
 CS53-58250-810355-00-53W0440

Contractor SPEEDWAY SAND & GRAVEL INC
 8500 GREENWAY BLVD #202
 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
	BREAKER RUN	855.00	TON	8.50	B	7,267.50
	EXCAVATION CUT	401.00	CY	11.50	B	4,611.50
	CONSTRUCTION FENCE	59.00	LF	4.00	B	236.00
	GRADATION 2 BASE COURSE	785.00	TON	10.50	B	8,242.50
						0.00
						0.00
						0.00
Net Change Order						20,357.50
The Original Contract Total						558,265.85
Sum of previous Change Orders						44,540.00
The new Contract Sum including this Change Order will be						623,183.35

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			August 6, 2010
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			August 6, 2010
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			August 6, 2010

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

Contractor's Acceptance
 By: [Signature]
 Title: PROJECT MANAGER
 Date: 11-4-10

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature]
 Construction Supervisor: [Signature]
 Engineer: [Signature]
 Board of Public Works: [Signature]
 Date: 11-4-10

OK
 MKR
 11/15/2010