

Contract Name:

McKenna and Gammon

Date 9/7/2016

Change Order No. CO 1

Contract No. 7614

Project/MUNIS No. 10878

Change Order Project No. 10878

Change Order Description:

Eng. Requested Extra topsoil in Medians for Tree planting. Existing Asphalt surface failed during rain events in south bound lane. Modified phasing for Gammon Schroeder road intersection milling and paving.

Account Numbers for this Change Order: STREET ACCOUNT: 10878-402-170

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:

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Extra 20" topsoil in medians	1300.00	SY	12.50	(N)	16,250.00
2	T&M Pot Hole filling in south bound lane	1.00	LS	1,590.53	(N)	1,590.53
3	Schroeder Rd added traffic control	1.00	LS	2,425.00	(N)	2,425.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	20,265.53
The Original Contract Total	2,039,805.95
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	2,060,071.48

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	130
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	130

Contractor's Acceptance

By [Signature]
Title Project Manager
Date 9/13/16

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 9-20-16
Construction Supervisor [Signature] 9/20/16
Engineer [Signature] 9-20-16
Board of Public Works Michael Dailey 10/25/2016

Contract paid to date 1,429,165.88

ROUTING:
Marsha Hacker
Mike Dailey
Chase O'Brien

MAH 9/26/16
MKD 9/28/2016
CDO 9-30-16