

Contract Name:  
 MONROE ST

Date: 2/14/2019  
 Change Order No. CO # 12  
 Contract No. 7974  
 Project/MUNIS No. 10251  
 Change Order Project No. 10251

Change Order Description:  
 Accepted late ticket for slurry. The box bends where omitted in final measurement.  
 QUANTITIES WERE UNDER ESTIMATED

Account Numbers for this Change Order:  
 10251-84-174

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
20335	Abandon sewer pipe with slurry	31.00	CY	320.00	(B)	9,920.00
90077	8' x 4' ASTM C-1433 Box Culvert	32.50	LF	1,410.00	(B)	45,825.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.30%	55,745.00
The Original Contract Total		18,650,753.41
Sum of previous Change Orders	2.15%	400,262.84
The new Contract Sum including this Change Order will be	102.44%	19,106,761.25

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 16, 2018
Net Change in Contract Time by previous change order	6
Contract Time/Completion Date prior to this change order	November 22, 2018
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	November 22, 2018

Contractor's Acceptance  
 By: [Signature]  
 Title: PM  
 Date: 4-24-19

City's Approval (see reverse side for instructions)  
 Construction Inspector: [Signature] Date: 4-24-19  
 Construction Supervisor: [Signature] Date: 4/24/19  
 Engineer: [Signature]  
 Board of Public Works: [Signature] Date: 5/15/19

Contract paid to date \$ 17,789,122.18

ROUTING:  
 Marsha Hacker MAH 4-26-19  
 Greg Fries GF 5-3-19  
 Chase O'Brien CDO 5-15-19