

Contract Name:  
 Cottage Grove Road Resurfacing Assessment District - 2016

Date: 1/24/2017  
 Change Order No. CO 3  
 Contract No. 7625  
 Project/MUNIS No. 11099  
 Change Order Project No.

Change Order Description:  
 Fluorocarbon gaskets needed for Contaimated soil. Down time for contaminated soil discovery. Extra fittings to avoid conflicts. Temp hydrant and blow off for flushing.

Account Numbers for this Change Order:  
 11099-86-179

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	Additional 12" Fitting	1.00	Each	1,200.00	(N)	1,200.00
2	Temporary Flushing Hydrant	1.00	Each	1,500.00	(N)	1,500.00
3	Temporary 2" Blow off	3.00	Each	500.00	(N)	1,500.00
4	T&M Report - Down Time & Hauling	1.00	LS	7,145.93	(N)	7,145.93
5	HD Invoice Gaskets - F921203	1.00	LS	3,839.00	(N)	3,839.00
6	HD Invoice Gaskets - F920670	1.00	LS	6,306.00	(N)	6,306.00
7	First Supply Invoice Gaskets - 10035153-00	1.00	LS	2,919.87	(N)	2,919.87
8	First Supply Invoice Gaskets - 10103353-00	1.00	LS	333.00	(N)	333.00
9	Lycon load ticket Slurry	1.00	LS	600.00	(N)	600.00

Net Change Order	25,343.80
The Original Contract Total	3,272,182.52
Sum of previous Change Orders	196,178.00
The new Contract Sum including this Change Order will be	3,493,704.32

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	101
Net Change in Contract Time by previous change orders	
Contract Time/Completion Date prior to this change order	101
Additional day(s) as a result of this Change Order	3
Contract time/completion date as a result of this change order	104

Contractor's Acceptance  
 By: Janice Ryan  
 Title: om  
 Date: 2/2/17

City's Approval (see reverse side for instructions)  
 Construction Inspector: [Signature] Date: 2/2/17  
 Construction Supervisor: [Signature] Date: 2/2/17  
 Engineer: [Signature] Date: 2/2/2017  
 Board of Public Works: [Signature] Date: 2/2/17  
 Contract paid to date: 336,978.56

ROUTING:  
 Marsha Hacker: 2/2/17 MHH  
 Mike Dalley: 2/7/2017 MD  
 Chase O'Brien: 2/9-17 COB