

Contract Name  
 University Ave, Paunack, Forest

Date 9/11/2012  
 Change Order No. CO 2  
 Contract No. 6522  
 Project No. 53W0517  
 Change Order Project No. 53W0517

Change Order Description  
 Various extra work on water main issues.

Account Numbers for this Change Order:  
 EW01-58273-810455-00-53W0517

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
	Remove slurry in telephone trench	1.00	LS	4,881.45	N	4,881.45
	Rock removal	1.00	LS	14,446.60	N	14,446.60
	Water main connection at west end of project	1.00	LS	2,231.42	N	2,231.42
	Extra Fittings	1.00	LS	13,765.00	B	13,765.00
	Remove and replace sidewalk, curb & gutter, and apron	1.00	LS	4,787.25	N	4,787.25
		1.00	LS	0.00		0.00
						0.00

Net Change Order	40,111.72
The Original Contract Total	1,716,681.00
Sum of previous Change Orders	21,000.00
The new Contract Sum including this Change Order will be	1,777,792.72

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		44	August 12, 2011
Net Change in Contract Time by previous change order		44	
Contract Time/Completion Date prior to this change order		88	August 12, 2011
Additional day(s) as a result of this Change Order		0	
Contract time/completion date as a result of this change order		88	August 12, 2011

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

Contractor's Acceptance  
 By Janice Ryan  
 Title Office Admin  
 Date 9/11/12

City's Approval (see reverse side for instructions) \_\_\_\_\_ Date \_\_\_\_\_  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor [Signature] 9/11/12  
 Engineer [Signature] 9/17/12  
 Board of Public Works \_\_\_\_\_

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Brandon Behring

9-17-12  
 9-20-2012  
 9-21-12  
 MRO  
 CDD