

Contract Name:
7226 Elderberry

Date: 8/19/2015

Change Order No. CO 3
 Contract No. 7226
 Project/MUNIS No. 10352
 Change Order Project No. 53W1338

Change Order Description:
Adjusting contract amount

Account Numbers for this Change Order:
 EW01-58273-810455-00-53W1338
10352-86-179

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	Furnish and Install 8-inch Valve	2.00	Each	2,390.00	(B)	4,780.00
2	Furnish and Install 8-inch Pipe	94.50	LF	64.50	(B)	6,095.25
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	10,875.25
The Original Contract Total	376,699.13
Sum of previous Change Orders	19,380.00
The new Contract Sum including this Change Order will be	406,954.38

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	70
Net Change in Contract Time by previous change orders	
Contract Time/Completion Date prior to this change order	71
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	71

Contractor's Acceptance
 By: [Signature]
 Title: office manager
 Date: 8/26/15

City's Approval (see reverse side for instructions)

Construction Inspector	<u>[Signature]</u>	Date: <u>8/28/15</u>
Construction Supervisor	<u>[Signature]</u>	Date: <u>8/28/15</u>
Engineer	<u>[Signature]</u>	Date: <u>9/3/15</u>
Board of Public Works	<u>[Signature]</u>	

ROUTING:
 Marsha Hacker 8/31/15 MH
 Mike Dailey 9/3/2015 MD
 Chase O'Brien 9-3-15 CDO