

Contract Name:

MONROE ST

Date 4/9/2018

Change Order No. CO 2

Contract No. 7974

Project/MUNIS No. 10251

Change Order Project No. 53W1720

Change Order Description:

Additional time to install water main underneath an existing box culvert.

Account Numbers for this Change Order: 10251-86-179

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	Labor	12.00	Hr	91.00	(N)	1,092.00
2	Labor	12.00	Hr	91.00	(N)	1,092.00
3	Labor	12.00	Hr	91.00	(N)	1,092.00
4	Backhoe W/Operator	12.00	Hr	208.00	(N)	2,496.00
5	12 inch 45 degree bend W/15 percent	4.00	Each	307.54	(N)	1,230.16
6	12 inch Mega Lugs W/ 15 Percent	8.00	Each	151.54	(N)	1,212.32
7	Furnish & Install curb box and ston	1.00	Each	850.00	(B)	850.00

% of Original

Net Change Order	0.05%	9,064.48
The Original Contract Total		18,650,753.41
Sum of previous Change Orders	-0.02%	(3,940.00)
The new Contract Sum including this Change Order will be	100.03%	18,655,877.89

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 16, 2018
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	November 16, 2018
Additional day(s) as a result of this Change Order	1
Contract time/completion date as a result of this change order	November 17, 2018

Contractor's Acceptance

By Dustin Bithard  
Title Project manager  
Date 4-9-18

City's Approval (see reverse side for instructions)

Construction Inspector Jennifer Petrasov Date 4/9/18  
Construction Supervisor [Signature] Date 4/9/18  
Engineer [Signature] Date 4/9/18  
Board of Public Works [Signature] Date 4/15/18

Contract paid to date \$ 2,058,437.13

ROUTING:

Marsha Hacker MH 4/10/18  
Greg Fries GF 4/10/18  
Chase O'Brien CO 4-10-18