

Contract Name
 N. Fair Oaks Avenue Reconstruction Assessment District-2010

Date 3/24/2011
 Change Order No. CO 1
 Contract No. 6418
 Project No. 53W0739
 Change Order Project No.

Change Order Description
 Additional quantities resulting from additional work near railroad tracks.

Account Numbers for this Change Order:
CS53-58250-810571-00-53W0739

Contractor SPEEDWAY SAND & GRAVEL INC

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
20101	EXCAVATION CUT	28.00	CY	4.50	B	126.00
30201	TYPE "A" CONCRETE CURB & GUTTER	190.00	LF	10.50	B	1,995.00
30301	5 INCH CONCRETE SIDEWALK	352.00	SF	3.70	B	1,302.40
40102	CRUSHED AGGREGATE BASE COURSE GRADATION 2	184.00	TON	9.00	B	1,656.00
40203	HMA PAVEMENT, TYPE E-3	160.00	TON	49.55	B	7,928.00
90001	RAILROAD INSURANCE	1.00	LS	2,200.00	N	2,200.00
						0.00
Net Change Order						15,207.40
The Original Contract Total						418,183.58
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						433,390.98

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	Completion Date	
	Original Contract Time/Completion Date	60		
	Net Change in Contract Time by previous change order			
	Contract Time/Completion Date prior to this change order			
	Additional day(s) as a result of this Change Order	0		0
Contract time/completion date as a result of this change order	60			

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

Contractor's Acceptance
 By Susan Kirsentahr
 Title Project Manager
 Date 5-13-11

City's Approval (see reverse side for instructions) Date
 Construction Inspector
 Construction Supervisor Designer DeAnne Hannoes 5/13/11
 Engineer
 Board of Public Works

OK
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 5/16/2011
 RA