

Contract Name
 Midtown Rd

Date 4/11/2012

Change Order No. CO 2
 Contract No. 6613
 Project No. 53W1126
 Change Order Project No.

Change Order Description
 Install conduit for future telecommunications needs

Account Numbers for this Change Order:
 CE67-58540-810417-00-53W1126

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
1	Furnish and Install 3" Schedule 80 conduit	100.00	LF	8.00	N	800.00
2	Furnish and Install 3" Schedule 40 conduit	1844.00	LF	5.00	N	9,220.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						10,020.00
The Original Contract Total						739,782.33
Sum of previous Change Orders						3,334.50
The new Contract Sum including this Change Order will be						753,136.83

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> 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	60		
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order	60		

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

Contractor's Acceptance
 By: Janice Fran
 Title: Off Admin
 Date: 4/12/12

City's Approval (see reverse side for instructions)

Construction Inspector
 Construction Supervisor
 Engineer
 Board of Public Works
Jan Dettmer, Traffic Engineering 4-12-12

6-22 MAX