

Contract Name
 STORM SEWER WITH RESURFACING 2013

Date
 4/1/2014

Change Order No. CO 1
 Contract No. 6971
 Project No. 53W1522
 Change Order Project No.

Change Order Description
 Additional fittings as needed during water main insallations.

Account Numbers for this Change Order:
 EW01-58273-810455-00-53W1522

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	Additional 6-inch fittings.	5.00	EACH	705.00	B	3,525.00
2	Additional 8-inch fittings.	4.00	EACH	950.00	B	3,800.00
3	Additional 10-inch fittings.	4.00	EACH	1,075.00	B	4,300.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order 11,625.00
 The Original Contract Total 1,135,129.50
 Sum of previous Change Orders
 The new Contract Sum including this Change Order will be 1,146,754.50

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			August 16, 2014
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
Contract time/completion date as a result of this change order	0		August 16, 2014

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

Contractor's Acceptance
 By [Signature]
 Title Project Manager
 Date 4/21/14

City's Approval (see reverse side for instructions) Date

Construction Inspector [Signature] 4/24/14
 Construction Supervisor [Signature] 4/21/14
 Engineer
 Board of Public Works

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

4-28-14 MDR
 4/29/14 MRO
 4-29-14 CDO