

Contract Name:  
 Cottage Grove Road Resurfacing Assessment District - 2016

Date: 1/5/2017

Change Order No. CO 2  
 Contract No. 7625  
 Project/MUNIS No. 11099  
 Change Order Project No.

Change Order Description:  
 Add quantities of Type 1 & Type 7 Electrical Handholes to Signal Account.

Account Numbers for this Change Order:  
 11099-402-176

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
60702	Construct Electrical Handhole Type 1	2.00	EA	650.00	(B)	1,300.00
90202	Construct Electrical Handhole Type 7	1.00	EA	1,550.00	(B)	1,550.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						2,850.00
The Original Contract Total						3,272,182.52
Sum of previous Change Orders						193,328.00
The new Contract Sum including this Change Order will be						3,468,360.52

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	101
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	101
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	101

Contractor's Acceptance  
 By: *Janice Ryan*  
 Title: DM  
 Date: 1-9-17

City's Approval (see reverse side for instructions)  
 Construction Inspector: *Mike Christoph* Date: 1/9/2017  
 Construction Supervisor: *Gordon H. Dalley*  
 Engineer: *[Signature]* Date: 1/10/2017  
 Board of Public Works: *[Signature]* Date: 1/31/17

Contract paid to date: 3236583.93

ROUTING:  
 Marsha Hacker MAH 1/13/17  
 Mike Dalley MD 1/17/2017  
 Chase O'Brien CO 1-19-17