

Contract Name
 North Street, Hoard Street, & Commercial Avenue
 Reconstruction Assessment District - 2014

Date 12/15/2014

Change Order No. CO 1
 Contract No. 7248
 Project No. 53W1056
 Change Order Project No.

Change Order Description
 10" PVC and 10" C900 storm sewer pipe was added to the contract by designer revisions.

Account Numbers for this Change Order:
 ESTM-58270-810381-00-53W1056

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
	10" PVC (SDR 35) Storm Sewer Pipe	228.00	Linear Foot	53.00	N	12,084.00
						0.00
	10" C900 Storm Sewer Pipe	22.00	Linear Foot	61.00	N	1,342.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order 13,426.00
 The Original Contract Total 3,633,984.00
 Sum of previous Change Orders
 The new Contract Sum including this Change Order will be 3,647,410.00

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	145		October 3, 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	2		
Contract time/completion date as a result of this change order	147		October 5, 2014

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

Contractor's Acceptance
 By [Signature]
 Title PROJECT MANAGER
 Date 12-17-14

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature] 12/17/14
 Construction Supervisor [Signature] 12/18/14
 Engineer [Signature] 1-6-14
 Board of Public Works

ROUTING:
 Marsha Hacker 12/19/14
 Mike Dailey 1/06/2015
 Chase O'Brien 1-6-15