

Contract Name:

MONROE ST

Date 4/9/2018

Change Order No. CO 3

Contract No. 7974

Project/MUNIS No. 10251

Change Order Project No.

Change Order Description:

DUE TO REVISIONS ON THE SCREEN STRUCTURE AND FOUND PIPE, ADDITIONAL ITEMS WERE NEEDED.

Account Numbers for this Change Order: 10331-84-174-84600

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
	4'x3' BOX CULVERT BEND	2.00	EACH	4,650.00	(N)	9,300.00
	ABANDON CATCHBASIN	1.00	EACH	900.00	(B)	900.00
	TAPS	3.00	EACH	1,200.00	(B)	3,600.00
	15" RCP STORM SEWER	89.00	LF	118.25	(B)	10,524.25
	SADDLED H INLET	1.00	EACH	2,800.00	(B)	2,800.00
	4' X 3' BOX CULVERT	68.00	LF	396.00	(B)	26,928.00
	PIPE PLUG	3.00	EACH	350.00	(B)	1,050.00

% of Original

Net Change Order	0.30%	55,102.25
The Original Contract Total		18,650,753.41
Sum of previous Change Orders	0.03%	5,124.48
The new <b>Contract Sum</b> including this Change Order will be	100.32%	18,710,980.14

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 16, 2018
Net Change in Contract Time by previous change orders	1
Contract Time/Completion Date prior to this change order	November 17, 2018
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	November 17, 2018

Contractor's Acceptance

By [Signature]  
Title Project Manager  
Date 4-18-18

City's Approval (see reverse side for Instructions)

Construction Inspector [Signature] Date 4-18-18  
Construction Supervisor [Signature]  
Engineer [Signature]  
Board of Public Works [Signature] 6/25/18

Contract paid to date 6,650,599.84

ROUTING:

Marsha Hacker MAH 4-23-18  
Greg Fries GTF 5-24-18  
Chase O'Brien COB 6-25-18

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