

Contract Name:  
 City View (new street)

Date: 5/28/2021  
 Change Order No. CO 3  
 Contract No. 8313  
 Project/MUNIS No. 11958  
 Change Order Project No.  
 Ald District 17

Change Order Description:  
 Invoice for the unused 24' of 6'x4' RCBC and cost to haul the RCBC pieces off site.

Account Numbers for this Change Order:  
 \* 11958-84-174

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
*	6'x4' RCBC pipe only	24.00	L:F	307.00	(N)	7,368.00
*	Hauling 6'x4' RCBC off site	1.00	LS	1,012.00	(N)	1,012.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.43%	8,380.00
The Original Contract Total		1,946,338.10
Sum of previous Change Orders	13.04%	253,830.33
The new <b>Contract Sum</b> including this Change Order will be	113.47%	2,208,548.43

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	152
<b>Net Change in Contract Time</b> by previous change orders	
<b>Contract Time/Completion Date</b> prior to this change order	197
<b>Additional day(s)</b> as a result of this Change Order	
Contract time/completion date as a result of this change order	197

**Contractor's Acceptance**  
 By: [Signature]  
 Title: Project Manager  
 Date: 6/8/21

**City's Approval (see reverse side for instructions)**  
 Construction Inspector: [Signature] Date: 6-9-2021  
 Construction Supervisor: [Signature] Date: 6/15/21  
 Engineer: [Signature] Date: 6/21/21  
 Board of Public Works: [Signature]

Contract paid to date: 2,075,881.89

ROUTING:  
 Heidi Fleegel  
 Greg Fries  
 Chase O'Brien

HJF 6/15/21  
[Signature] 6/21/21  
 CDO 6-21-21