				Dat	e	
Contract Name Wheeler Rd, Delaware Blvd and Northland Dr Resurfacing Assessment District - 2013			Change Order No. Contract No. Project No. Change Order Project No.			CO 1
Change Order Description  Costs: associated with delivery of a new sanitary SAS barrel: section and rebuilding of an outside drop: An error was mad on the approval of the outside drop elevation, modifications were needed in the field. Concrete pavement removal holimaticioated in the hid quantities.  SPEEDWAY SAND & GRAVEL INC			Account Numbers Street SAN	- CS53-58260-810358-00-53W1555		
	SPEEDWAY: SAND & GRAVEL INC					
You are au	uthorized and directed to make the following chang Description		ntract: Unit	The parameter	*N/B	T
Item NO.		Est. Qty	UIRE	Unit Price	INIB I III	Total
1	Acct #-CS53-58260-810358-06-53W1555 Time and Material - See Attached:	1:00	LS	3,718,50	N	3,718.50
						0.00
X	Acct # \$501-58275-810332-00-53;W1555					0.00
	Remove Concrete Pavement	160,00	SY	5.00	N	800.00
						0.00
						0.00
Net Change Order The Original Contract Total Sum of previous Change Orders The new Contract Sum including this Change Order will be						4,518.50 4,518.50 1,478;867;35: 1,483,385.85
This Contra	act is a:		🗹 Calendar Days	∭Working Days		Completion Date
Original Contract Time/Completion Date  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  Contract time/completion date as a result of this change order						August 28/2013
	SACCEPTANCE Project Manager 2/5/14	1	* Mark If negotiated	(N) or I	August 28, 2013 old (B) unit price	
Construct Construct Engineer	roval (see reverse side for instructions) tion Inspector tion Supervisor Public Works	7			Date 2/5/2014 0 <b>2/05/201</b> 4	

ROUTING: Marsha Hacker Mike Dailev

Mike Dalley Chase O'Brien

