



Contract Name
 Junction Road Relief Storm Sewer - 2011

Date: 10/27/2011
 Change Order No. CO 3
 Contract No. 6617
 Project No. 53W1128
 Change Order Project No. 53W1128

Change Order Description
 Over run on E-Mail. Entire easement needed restoration. Storm Design change added a extra 5 x 5. *due to utility conflict. One run of pipe was switched to HERO pipe to get under utility*

Account Numbers for this Change Order:
 ESTM-58270-810389-00-53W1128

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
1	21062 ECRM Class 1 urban type B	1220.00	Sy	2.08	B	2,537.60
2	50725 5' x 5' Storm SAS	1.00	Ea	3,800.00	B	3,800.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						6,337.60
The Original Contract Total						87,811.40
Sum of previous Change Orders						14,325.00
The new Contract Sum including this Change Order will be:						108,474.00

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	Completion Date
Original Contract Time/Completion Date	25		
Net Change in Contract Time by previous change orders	3		
Contract Time/Completion Date prior to this change order	28		
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	28		

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

Contractor's Acceptance
 By: Janice Ryan
 Title: off Admin
 Date: 10/28/11

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 10-28-11
 Construction Supervisor: [Signature] Date: 11/1/11
 Engineer: MAX CONWAY Date: 11/2/11
 Board of Public Works: _____

BBB
 11/14/11

11-2-11
 MAH

OK
 MRO
 11/14/2011