Contract N	ame.				Date	4/17/2018	
Contract Name:  MONROE ST				Change C	order Ma	CO 4	
MOTATOLIST				Change C			
				Project/MU	tract No.		
			Ch	nange Order Pro			
Change Or	rder Description:	***************************************	J ~,	rango ordor i i	0,000 110.	•	
J	More missing items for the Wingra Park screen	structure.	7	Account Numl	bers for t	his Change Order:	
	Removed the old existing clay sanitary sewer and replaced			10331-84-174-84600			
	it with 10"Dl. Add some pipe and an inlet to drain around						
	the tree. Existing water was in the new sanitary sewer way			#10251-83-173			
	at Lewis CT.						
Contractor:							
	SPEEDWAY SAND & GRAVEL INC						
	8500 GREENWAY BLVD #202 MIDDLETON WI 53562						
	MIDDLETON WT 53562						
You are au	thorized and directed to make the following chan	nes in this co	onfract:		*Mark if neo	otlated (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
	24" RCP	42.00	LF	88.10	(B)	3,700.20	
	PIPE SUPPORT FOR BOX	1.00	PAIR	1,200.00	(N)	1,200.00	
	8" DUCTILE IRON	1.00	LS	1,450.00	(N)	1,450.00	
	6" PVC STORM	25.00	LF	81.00	(N)	2,025.00	
	H INLET WITH AN 1878 B7G CASTING	1.00	EACH	2,700.00	(B)	2,700.00	
#	8" Water Offset for Sanitary - Lewis Ct	1.00	LS	9,322.25	(B)	9,322.25	
#	10"water offset for sanitary Lewis Ct	1.00	LS	6,906.00	(B)	6,906.00	
				% of Original	1 (-/	0,000,00	
Net Change Order							
The Original Contract Total						27,303.45 18,650,753.41	
Sum of previous Change Orders				0.32%		60,226.73	
The new Contract Sum including this Change Order will be				100.47%		18,738,283.59	
	9					, , , , , , , , , , , , , , , , , , , ,	
This Contra			***************************************		Co	ompletion Date	
Original Contract Time/Completion Date					November 16, 2018		
Net Change in Contract Time by previous change order							
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		
Cantrastar	's_Acceptance ,						
By	P. I Britta						
Title	DAN WELL						
Date	5-23-18	<del></del>	70				
			7/				
City's Appr	oval (see reverse side for instructions)		/			Date	
Construction Inspector						5-23-18	
	tion Supervisor	- J.C	-/11/			5/24/18	
Engineer		_//		<u>/</u>			
Board of I	Public Works					6/25/18	
				Contract paid	to date[	6,650,599,84	
POLITING:						,	

ROUTING:

Marsha Hacker Greg Fries Chase O'Brien 5/24/18 MAH **5-21-18 GF** COO 6-25-18