

Contract Name:
 McKenna and Gammon

Date: 11/10/2016

Change Order No. CO 3
 Contract No. 7614
 Project/MUNIS No. 7614
 Change Order Project No. 10878

Change Order Description:
 Additional asphalt and C&G due to water main breaks in the area.

Account Numbers for this Change Order:
 10878-86-179

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
1	Additional asphalt	76.00	Tons	58.35	(B)	4,434.60
2	Curb and Gutter type A	15.00	LF	14.85	(B)	222.75
3	Grade 1 3" clear	156.00	Tons	6.00	(B)	936.00
4	Grade 2 CABC 1-1/2"	156.00	Tons	8.00	(B)	1,248.00
						0.00
						0.00
						0.00

Net Change Order	6,841.35
The Original Contract Total	2,039,805.95
Sum of previous Change Orders	24,283.76
The new Contract Sum including this Change Order will be	2,070,931.06

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	130
Net Change in Contract Time by previous change orders	0
Contract Time/Completion Date prior to this change order	130
Additional day(s) as a result of this Change Order	1
Contract time/completion date as a result of this change order	131
	430

Contractor's Acceptance
 By: Janice Ryan
 Title: om
 Date: 11/29/16

City's Approval (see reverse side for instructions)

Construction Inspector	<u>Janice Ryan</u>	Date: <u>11/10/17</u>
Construction Supervisor	<u>[Signature]</u>	Date: <u>1/10/17</u>
Engineer	<u>[Signature]</u>	Date: <u>1/10/2017</u>
Board of Public Works	<u>[Signature]</u>	Date: <u>1/31/17</u>

Contract paid to date: 1914,350.57

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

[Signature] 1/31/17
MRO 1/17/2017
 CDO 1-19-17