

Contract Name
 Utility Replacement with Reurfacing Assessment District - 2011

Date 11/16/2011
 Change Order No. CO 2
 Contract No. 6607
 Project No. 53W1086
 Change Order Project No. 53W1086

Change Order Description
 Run over in quantities from original contract. Add. work due to p/plan revision.

Account Numbers for this Change Order:
 *CS53-58270-810358-00-53W1086
 **ESTM-58270-810515-00-53W1086

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	20313 Remove Inlet	8.00	EA	350.00	B	2,800.00
* 2	50751 Type H with salvaged casting	1.00	EA	1,300.00	B	1,300.00
* 3	90031 Raingardens	2.00	EA	3,150.00	B	6,300.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						10,400.00
The Original Contract Total						1,611,524.90
Sum of previous Change Orders						35,873.75
The new Contract Sum including this Change Order will be						1,657,798.65

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
	Original Contract Time/Completion Date		September 15, 2011
	Net Change in Contract Time by previous change order		15
	Contract Time/Completion Date prior to this change order		September 30, 2011
	Additional day(s) as a result of this Change Order		0
Contract time/completion date as a result of this change order		September 30, 2011	

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

Contractor's Acceptance
 By: Juanita Ryan
 Title: Off Admin
 Date: 11-16-11

City's Approval (see reverse side for instructions)
 Construction Inspector: Eric Ford 11-16-11
 Construction Supervisor: [Signature]
 Engineer: Ella E Acosta 11-28-11
 Board of Public Works: [Signature]

BCB 11/23/11
 MAH 11-17-11
 MRA 11/28/2011