					Date	7/5/2016	
Contract Name:				01 5			
	N. Lake Street Resurfacing Assessment District 2016			Change C		CO 1	
				Contract No Project/MUNIS No		7430 10007	
			Ch	rroject/wic ange Order Pro		10007	
Change Or	der Description:		] 0,,,	ange Older i i	J001 110.		
onango or	Slipline existing sanitary lateral to Gordon Com	mons.		Account Numb	ers for th	nis Change Order:	
	Existing 12" PVC main was lower than plan. The existing 12" main would have hit a joint of the SAS. This is cover under time and materials to chase the pipe back and lower			10007-83-173			
	it to avoid the joint in the SAS.		]				
Contractor							
	SPEEDWAY SAND & GRAVEL INC						
	8500 GREENWAY BLVD #202 MIDDLETON WI 53562						
	MIDDLETON WI 53562			***************************************			
You are au	thorized and directed to make the following chan	aes in this a	ontract		*Mark if oeo	otiated (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
101111101	Slipline Sanitary Lateral	1.00	LS	10,000.00	(N)	10,000.00	
	Extra work to bring in a 12" PVC main into the						
	SAS and not the joint of the SAS.	1.00	LS	6,977.11	(N)	6,977.11	
	HMA PAVEMENT TYPE E-3	237.44	TONS	58.50	(B)	13,890.24	
						0.00	
					1	0.00	
					ļ		
					<u> </u>	0.00	
					<u></u>	0.00	
Net Change Order						30,867.35	
The Original Contract Total						628,378.05	
Sum of previous Change Orders The new Contract Sum including this Change Order will be						659,245.40	
The new C	ontract outs including the onange order will be				ı	000,240.40	
This Contra	act is a:				T	Calendar Days	
Original Contract Time/Completion Date						65	
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 0							
Contract tir	me/completion date as a result of this change ord	er				65	
Contractor	r's Acceptance						
By	form O. Ac						
Title	MOTECT MANAGER						
Date	8/18/16						
Olfinia Anna	vovel (and vovelence also for instructional)	/ 11				Data	
City's Approval (see reverse side for instructions)  Construction Inspector						Date (S) = 1 (	
Construction Supervisor  S/15/1/1							
Engineer		No 9	1 /6			<u> </u>	
_	Public Works	<del>/////////////////////////////////////</del>				18 9 lis lis	
	Contract paid					to date 540,433,45	
				ROUTING:			

Marsha Hacker Mike Dailey Chase O'Brien MRO 8/24/2016 CNO 8-25-16