

Contract Name

STATE STREET RECONSTRUCTION ASSESSMENT
DISTRICT 2014

Date

7/8/2015

Change Order No.

CO 8

Contract No.

7206

Project No.

Change Order Project No.

Change Order Description

There was an existing hose bib that MSA missed and the area was filled in and the bib need to be raised. We needed more 12" storm for this project which was under estimated.
on pipe about 600 LF in proposal

Account Numbers for this Change Order:

CS53-58280-810732-00-53W1193-53TIF032

*CS53-58270-810732-00-53W1193-53TIF032

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
						0.00
	water box for UW hose bib	1.00	EACH	600.00	N	600.00
*50411	12 RCP 12" STORM PIPE	300.00	LF	81.73	B	24,519.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						25,119.00
The Original Contract Total						4,733,488.80
Sum of previous Change Orders						90,366.81
The new Contract Sum including this Change Order will be						4,848,974.61

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			August 29, 2014
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			August 29, 2014
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			August 29, 2014

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

Contractor's Acceptance

By

Title

Date

John O. A.
PROJECT MANAGER
10/26/15

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

10-26-15

10/29/15

11-11-15

11/13/15

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

11/2/15 MAH
11/11/2015 MKD
11-13-15 CDO