

Contract Name
 Cannonball Path Phase 5

Date 1/15/2015
 Change Order No. CO 2
 Contract No. 7238
 Project No. 53W1547 10359
 Change Order Project No.

Change Order Description
 Extra Clearing and Grubbing - quantity over run.

Account Numbers for this Change Order:
 CS53-58240-810375-00-53W1547
 10359-403-172

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
	Clearing	2300.00	ID	11.41	N	26,245.00
	Grubbing	2300.00	ID	8.50	N	19,560.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						45,795.00
The Original Contract Total						1,436,511.30
Sum of previous Change Orders						34,250.00
The new Contract Sum including this Change Order will be						1,516,556.30

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			July 15, 2015
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			July 15, 2015
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			July 15, 2015

Contractor's Acceptance
 By Amice Khan
 Title Office manager
 Date 1-15-15

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

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 1-15-14
 Construction Supervisor [Signature] Date 1/15/15
 Engineer [Signature]
 Board of Public Works [Signature] Date 1/27/15

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

1/15/15 MAH
1/27/2015 MKD
1-27-15 CDO