						Date	11-23-21	
Contract N		N 0		ı	01 -		00.0	
Demetral Park Path: Phase 2				Change Order No.			CO 2	
						ract No.	7901	
					Project/MU	11515		
					ange Order Pro	12		
Change Order Description:					Ald District 12			
Change Or		ment markings needed to	, ho	l	Account Numb	ore for th	aic Chango Ordor	
	Additional epoxy pavement markings needed to be replaced on E Johsnson due to Mill & Overlay. Markings				Account Numbers for this Change Order: Path Account: 11515-403-172			
		re not included in the original contract.			r atti Account.	11010-4	03-172	
	note not insuded in the original contract.							
				E				
Contractor:								
	SPEEDWAY SAND &	GRAVEL INC						
	8500 GREENWAY BLVD #202							
	MIDDLETON WI 535	62						
	7 NR	1				7		
You are authorized and directed to make the following changes in this co								
Item No.		cription	Est. Qty	Unit	Unit Price	N/B*	Total	
	PAVEMENT MARKING	GS EPOXY, VARIOUS	1.00	LS	3,500.00	N	3,500.00	
							0.00	
							0.00	
							0.00	
							0.00	
							0.00	
							0.00	
					% of Original			
Net Change Order					0.88%		3,500.00	
The Original Contract Total							397,518.32	
Sum of previous Change Orders				0.98%		3,910.00		
The new Contract Sum including this Change Order will be							404,928.32	
		_						
This Contract is a:							ompletion Date	
Original Contract Time/Completion Date						Octobe	r 23, 2021	
Net Change in Contract Time by previous change order							0 October 23, 2021	
Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order							October 23, 2021	
Contract time/completion date as a result of this change order							October 25, 2021	
Jona doc all		Joan of the orlange of				<u> </u>	0000001 20, 2021	
Contractor	's Acceptance							
Ву	Date bitter							
Title	Project Manager	и						
Date	11/22/21				•			
City's Ann	roval (see roverse side	for instructions)					Date	
City's Approval (see reverse side for instructions) Construction Inspector Aaron Canton							Dale	
		John Fahrney						
Engineer		outil attiticy						
-	Public Works							
					Contract paid	to date	283,340.81	
					ROUTING:			

jlj

GTF

CDO

EN Admin Greg Fries

Chase O'Brien

Nov 29, 2021

Nov 29, 2021

Nov 30, 2021