					Date	11/30/2022
Contract N		mont District 2022	l	Change O	rdor No	CO 2
	Cedar Street and Beld Street Assessment District - 2022				tract No.	8505
				Project/MU		11202
			Ch	ange Order Pro		11202
			011	-	d District	13
Change Or	der Description:			,		
J,	Over quantity on remove/replace 5" sidewalk (added work from MGE which was back billed), Adjust valve boxes in			Account Numb		his Change Order: Street
	street. Adjust storm castings.Lowered sidewalk for two			# 11202-84-174		STORM-GILSON
	ramps and added curb head at BOW to retain lawn.			## 13062-402-170		(APPLETON)
				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
Contractor:	SPEEDWAY SAND & GRAVEL INC					
	8500 GREENWAY BLVD #202					·····
	MIDDLETON WI 53562					
	at the state of the state of the second at the state of				*6 * 4. 15	Catad Mily and Std (D) with mily
	thorized and directed to make the follo Description		Unit	Unit Price	N/B*	gotiated (N) or bid (B) unit pric
Item No.	- 	Est. Qty			1	
20323	Remove Concrete Sidewalk and Driv		SF	6.50	B	8,450.00
30301	5 " concrete Sidewalk	1300.00	SF	5.35	<u> </u>	6,955.00
	Adjust Valve Box	13.00	EA	335.00	N	4,355.00
	# Adjust Storm Structure Castings	6.00	EA	460.00	N	2,760.00
	## Sidewalk Curb	55.00	LF	12.00	N	660.00
						0.00
					*	
			<u> </u>	% of Original		*
Net Change Order				1.35%)	23,180.00
The Original Contract Total						1,719,776.26
Sum of previous Change Orders				0.50%)	8,581.01
The new C	ontract Sum including this Change Or	der will be		101.85%)	1,751,537.27
T1: 0 :					1 /	Salamdar Davia
This Contract is a:					8-31-20	Calendar Days
Original Contract Time/Completion Date					0-31-20	322
Net Change in Contract Time by previous change order Contract Time/Completion Date prior to this change order						
	day(s) as a result of this Change Order				 	
	ne/completion date as a result of this completion date as a result of this completion date as a result of this completion.					
Contract in	nercompletion date as a result of this t	mange order			L	
Contractor	's Acceptance					
Ву	Printy BULL					
Title	W.			•		
Date	1-24-2023					
City's Approval (see reverse side for instructions)						Date
Construction Inspector						
Construction Supervisor Buyan I. Manne					(01/26/2023
Engineer			7			
Board of	Public Works		,			
				Cambanist	ا عداد مداد	1 577 165 10
				Contract paid	ı to date	1,311,103.19
				ROUTING:		
				EN Admin		HJF 1/27/23

Greg Fries

Chase O'Brien

GTF 1/27/2023

CDO 1-30-23