<b>0</b>	Mana	•		Dat	е	3/9/2012
Contract  Change C	SHERMAN AVENUE AND BREARLY STREET ASSESSMENT DISTRICT- 2011 Order Description	Change Order No. Contract No. Project No. Change Order Project No.		), ), ),	CO 2 6523 53W0959 53W0959	
	Bid items not included in the contract. Extra fittings needed for unexpected conflicts with existing utilities.		Account Numbers for this Change Order: EW01-58273-810455-00-53			53W0959
Contracto	r SPEEDWAY SAND & GRAVEL INC 8500 GREENWAY BLVD #202 MIDDLETON, WI 53562					
	uthorized and directed to make the following char		~ <del></del>	y		
Item No.	Description	Est. Qty	^ Unit	Unit Price	*N/B	Total
	Cut-off existing water main	3.00	EA	1,500.00	В	4,500.00
	Remove/Replace Curb & Gulter	45.50	LF	27.00	В	1,228.50
	Remove/Replace Sidewalk	235.00	SF	4.65	В	1,092.75
	Undercut	75.70	СҮ	38.00	В	2,876.60
	Furnish/Install Curb Stop & Box	1.00	LS	2,950.00	N	2,950.00
	Adjust Water Service Box	12.00	EA	200.00	N	2,400.00
	Extra 8" Fittings	3.00	EA	800.00	В	2,400.00
Sum of pre	e Order al Contract Total vious Change Orders ontract Sum including this Change Order will be				17,447.85 1,873,694.70 4,680.00 1,895,822.55	
This Contract is a:			☐ Calendar Days	☐ Working Days		Completion Date
Original Contract Time/Completion Date			90			July 9, 2011
Net Change in Contract Time by previous change order			90			1.1.0.0044
Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order			90			July 9, 2011
Contract time/completion date as a result of this change order			90			July 9, 2011
Contractor By Tille Date	Sance Plan Off Admin	10 12		* Mark if negotlate	d (N) or	bid (B) unit price
Construc	roval (see reverse side for instructions)	<u> </u>		<u></u>	Date	
Construction Supervisor Engineer 7/11/12						7/11/12
Board of	Public Works	<i>*</i>				
	•			ROUTING:		

Marsha Hacker Mike Dailey Brandon Behring MRO 7/17/2012