

Contract Name
 University Ave, Paunack, Forest

Date 9/11/2012
 Change Order No. CO 2
 Contract No. 6522
 Project No. 53W0517
 Change Order Project No. 53W0517

Change Order Description
 Various extra work on water main issues.

Account Numbers for this Change Order:
 EW01-58273-810455-00-53W0517

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
	Remove slurry in telephone trench	1.00	LS	4,881.45	N	4,881.45
	Rock removal	1.00	LS	14,446.60	N	14,446.60
	Water main connection at west end of project	1.00	LS	2,231.42	N	2,231.42
	Extra Fittings	1.00	LS	13,765.00	B	13,765.00
	Remove and replace sidewalk, curb & gutter, and apron	1.00	LS	4,787.25	N	4,787.25
		1.00	LS	0.00		0.00
						0.00

Net Change Order	40,111.72
The Original Contract Total	1,716,681.00
Sum of previous Change Orders	21,000.00
The new Contract Sum including this Change Order will be	1,777,792.72

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		44	August 12, 2011
Net Change in Contract Time by previous change order		44	
Contract Time/Completion Date prior to this change order		88	August 12, 2011
Additional day(s) as a result of this Change Order		0	
Contract time/completion date as a result of this change order		88	August 12, 2011

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

Contractor's Acceptance
 By Janice Ryan
 Title Office Admin
 Date 9/11/12

City's Approval (see reverse side for instructions) _____ Date _____
 Construction Inspector _____
 Construction Supervisor [Signature] 9/11/12
 Engineer [Signature] 9/17/12
 Board of Public Works _____

ROUTING:
 Marsha Hacker 9-17-12
 Mike Dailey 9-20-2012
 Brandon Behring 9-21-12
 MRO
 CDD