

Contract Name
 University Ave, Paunack, Forest

Date 10/22/2013

Change Order No. CO 4
 Contract No. 6522
 Project No. 53W0517
 Change Order Project No. 53W0517

Change Order Description
 Repair Sanitary Sewer laterals to 2111 University Avenue

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
1	Repair Sanitary Sewer laterals at 2111 University Ave	1.00	LS	16,200.00	N	16,200.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						16,200.00
	Net Change Order					1,716,681.00
	The Original Contract Total					75,477.72
	Sum of previous Change Orders					1,808,358.72
	The new Contract Sum including this Change Order will be					

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			
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 Rizer
 Title: Office Manager
 Date: 10-28-13

City's Approval (see reverse side for Instructions)
 Construction Inspector: [Signature] Date: 10/20/13
 Construction Supervisor: [Signature] Date: 10/20/13
 Engineer: [Signature] Date: 11-21-13
 Board of Public Works: _____

ROUTING:

Maisha Hacker
 Mike Dailey
 Brandon Behring
 Chase O'Brien

11-13 MAH
 11/22/2013 MRO
 11-22-13 CDO