ontract N			•	Da	le	12/15/201
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	North Street, Hoard Street, & Commercial Av	enue	11.7	Change Order N		CO 1
	Reconstruction Assessment District - 2014			Contract N	1	724
			Change	Project N Order Project M		53W1056
l bande Or	der Description		Change Order Project No.			
nungo Oi	10" PVC and 10" C900 storm sewer pipe was	added to the	Account Numbers for this Change Order:			
	contract by designer revisions.			ESTM-58270-816	0381-00-5	3W1056
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	SPEEDWAY SAND & GRAVEL INC	₩				
	SPEEDWAY SAND & GRAVEL INC			·		
	8500 GREENWAY BLVD #202 MIDDLETON, WI 53562					
,	MIDDLETON, VII 33362			· · · · · · · · · · · · · · · · · · ·		
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ou are au	thorized and directed to make the following ch	anges in this cor	itract:			
m No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	10" PVC (SDR 35) Storm Sewer Pipe	228,00	Linear Foot	53,00		12,084.06
	10 1 vo (obit oo) otomi cenci i ipe	220,00	Cinear 1 Oot		N	12,004.00
			'			0.00
				*		0.01
	10" C900 Storm Sewer Pipe	22.00	Linear Foot	61.00	N	1,342.00
	10 0000 00011 DO	22,00	Linear root	01.00	N	1,071
1						0.0
						0,0,
-						0,0
-						0.0
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et Change					}	13,426.00
	al Contract Total				ĺ	3,633,984.00
	vious Change Orders ontract Sum including this Change Order will	tin			ı	3,647,410.00
He HEM C	ontract sum incuoing mis change croe. Wil	pe				
					Ł	0,077,110,00
ole Capira			To Calandar Dave To	Z Markina Dave	1	
	act is a:		☑ Calendar Days	₹ Working Days	1	Completion Date
riginal Co	nct is a: ntract Time/Completion Date		145	✓ Working Days		Completion Date October 3, 201
riginal Co	act is a:		·	✓ Working Days		Completion Date October 3, 201
et Chang	nct is a: ntract Time/Completion Date		145	₹ Working Days		Completion Date October 3, 201
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Marsha Hacker

Milke Dailey

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