Contract	Name:	Date			8/25/2016	
	Cottage Grove Road Resurfacing A	ssessment District -	l	Change C	order No.	CO 1
	2016			Con	7625	
			Cr	Project/Mt ange Order Pr		11099
Change (	Order Description:			ialige Older Fr	oject No.[	
	Base Patch Grinding Methods 2 and			Account Number 11099-402-17	pers for th	is Change Order:
	lack of existing asphalt. Tack - needed between binder and surface layers. Rebuilt two Acess structure tops's.  Excavaion Cut			# 11099-84-174		
Contracto	7r.			***************************************	***************************************	
Odinadio	SPEEDWAY SAND & GRAVEL INC	2				
	8500 GREENWAY BLVD #202					·
	MIDDLETON WI 53562		***************************************	***************************************		
You are a	authorized and directed to make the following	lowing changes in this c	ontract:		*Mark if neon	tiated (N) or bid (B) unit price
Item No	Description	Est. Qty	Unit	Unit Price	N/B*	Total
40332	Base Patch Grinding Method 2	3887.00	SY	14.00	(B)	54,418.00
40333	Base Patch Grinding Method 3	6600.00	SY	18.10	(B)	119,460.00
40211	Tack	4000.00	GAL	2.85	(N)	11,400.00
20101	Excavation Cut	275.00	CY	22.00	(N)	6,050.00
70370	# Rebuild Access Structure Tops	2.00	EA	1,000.00	(N)	2,000.00
						0.00
						0.00
Net Change Order						193,328.00
The Original Contract Total Sum of previous Change Orders					_	3,272,182.52
	Contract Sum including this Change C	Order will be			-	3,465,510.52
					L	
This Contract is a: Original Contract Time/Completion Date					Cá	alendar Days 101
Net Change in Contract Time by previous change order						101
Contract Time/Completion Date prior to this change order					***************************************	
Additional day(s) as a result of this Change Order						
Contract t	time/completion date as a result of this	change order				101
By	or's Acceptance	)				
Title	STAN WOOD	3.7 V x x				
Date		<del>"                                      </del>				
	proval (see reverse side for instructi	ons)				Date C
	uction Inspector <u>Em Sa</u> uction Supervisor	and the same of th	4			9-3/-/6
Engine				***************************************	***************************************	116/16
	of Public Works	ekael K Vail	les.			9/20/2016
			7			
			(	Contract paid	to date	2817 939,92
				ROUTING:	, . r	TANN SIZING I

Marsha Hacker Mike Dailey Chase O'Brien

MRO ali Hook