Contract Name:					Date	e 11/29/2016	
	Local Traffic Calming & Arterial Pedestrian En	hancements	5	Change	Order No	. CO 1	
	- 2016		1	Co	ntract No	7630	
				Project/MUNIS No. 11126			
Change	Order Description:		J C	hange Order Pi	roject No.		
_	Reconstruct Half Of Speed Hump @ 5001-Holiday Dr. on		7	Account Num	hers for t	this Changa Orden	
	Wedgewood Way frontage due to water break Removel			Account Numbers for this Change Order: 86100-5학대아00000 ** (Water Dept. Acc.)			
	Wedgewood Way frontage due to water break. Removed of cours of quiter was due to woo of contract met, can premoval was due to Item			11126-402-200 # ( Street Account)			
	NOT IN CONTRACT						
Contract	1. 0. 0. 1,0,0			-			
	SPEEDWAY SAND & GRAVEL INC						
	8500 GREENWAY BLVD #202						
	MIDDLETON WI 53562						
You are a	authorized and directed to make the following chan	ana la thia -					
Item No	Description	Est. Qty	Unit	Unit Price		obtiated (N) or bid (B) unit price	
	Traffic Control **	1.00	<del></del>		N/B*	Total	
		1,00	Lump	800.00	(N)	800.00	
	Mobilization **	1.00	Lump	1,500.00	(N)	1,500.00	
	Concrete Pavement Removal - 11.5" Depth **	286.00	S/F	5.00	(N)	1,430.00	
40410	Speed Hump **	32.00	S/Y	75.00	(B)	2,400.00	
40382	Remove & Replace Concrete Curb & Gutter #	8.00 .	L.F.	45.00	(B)	360.00	
	Curb Removal - Junction Rd. #	86.85	LF	5.00	(N)	434.25	
						0.00	
				% of Original			
Net Change Order				4,70% 6,924.25			
The Original Contract Total Sum of previous Change Orders The pay Contract Sum in Indian this Observe College (III)				14			
				0.00%			
me new (	Contract Sum including this Change Order will be			104.70%	L	154,173.75	
This Contract is a:					Co	ompletion Date	
Original Contract Time/Completion Date				October 21,2016			
Net Change in Contract Time by previous change order							
Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order				·		-2016	
Contract time/completion date as a result of this change order					15 140	enting days #VALUE!	
					k feast	11 - 501P	
Contractor's Acceptance By TUNUL FUND							
Date	12/1/10						
Çity's App	proval (see reverse side for instructions)					Date	
Construction Inspector 3 4 Sue He						2-01-16	
	Construction Supervisor					12/5/16	
Enginee	r F Public Works	$\overline{}$				13/10/1	
DUGIU UI	rubile Works		1			12/15/16	
	1		•	Contract paid to date 147,217.06			
			ŗ	ROUTING:			
			,	Marsha Hacker 125/16 (WALL)			
				Mike Dailey	ļ.,	12/6/2016 7/18	
	, и			Chase O'Brier	n 17	2-6-16 CDO	

of Washers