Contract Name:				Date .10-23-2019			
	Groveland Terrace 2019	7-7	1	Change C	order No.	CO 2	
					tract No.	8298	
				Project/ML		11872	
	L	——————————————————————————————————————	] Ch	ange Order Pro			
Change C	order Description:			Ale	d District		
1) Increase in unclassified excavation cut - soft sub soils				Account Numbers for this Change Order:			
2) Increase in breaker run 3) Increase in HMA payement.			11872-402-170				
	4) Asphalt Drives -no bid item.5)Clearing - ID overage 6)						
	Increase in Grade 2 Base					· · · · · · · · · · · · · · · · · · ·	
Contractor	A.		Ι.				
	SPEEDWAY SAND & GRAVEL INC				C (80000)	- 4	
	8500 GREENWAY BLVD #202 MIDDLETON WI 53562						
	MIDDELTON WY 5350Z	***************************************			***************************************	Annual transcription of the second	
You are a	uthorized and directed to make the following of	changes in this c	onfract:		*Mark if negot	iated (N) or bid (B) unit price	
Item No.	Description	Est Qty	Unit	Unit Price	N/B*	Total	
1	Excavation Cut	250,00	CY	26,00	(B)	6,500.00	
2	Breaker Run	640,00	Ton	12,00	(B)	7,680.00	
3	НМА	80.00	Ton	69,80	(B)	5,584.00	
4	Asphalt Drive	40.00	SY	38.50	(N)	1,540.00	
5	Clearing	50.00	ID	31.25	(B)	1,562,50	
6	Grade 2 Base	450.00	Ton	18.00	(B)	8,100.00	
					<del>  `                                   </del>	0.00	
I				N/ af Outstand	<u></u>		
Net Change Order				% of Original			
The Original Contract Total				3.95%	-	30,966.50 783,755.21	
Sum of previous Change Orders				0.49%		3,850.00	
The new C	ontract Sum including this Change Order wi	ll be		104.44%		818,571.71	
This Contra	act is a				Ca	lendar Days	
Original Contract Time/Completion Date					90	ileliuai Days	
Net Change in Contract Time by previous change order							
Contract Time/Completion Date prior to this change order						90	
Additional day(s) as a result of this Change Order							
Contract time/completion date as a result of this change order					<u> </u>	90	
Contracto	r's Acceptance ()						
Ву	Hanus Kya	$\sim$				•	
Title ()M							
Date	10/29/19			e ·			
City's App	roval (see reverse side for instructions)				г	Pate	
Construction Inspector						10-29-19	
Construction Supervisor Byto P. Marin					K	0/29/2019	
Engineer							
Board of	Public Works					2/2/19	
Contract paid to date 770,00						770,005.13	
				ROUTING: Marsha Hacker HOF 10/201/9			
				Chase O'Brien CDO 11-5-19			