

Contract Name:

North Brooks Street, Fahrenbrook Court and College Court  
Resurfacing Assessment District - 2021

9/13/2021
Change Order No. CO 1
Contract No. 8576
Project/MUNIS No. 13180
Change Order Project No.
Ald District District 8

Change Order Description:

1-5: Prior to the storm lining process, improvements were made to the existing storm. 6: Relocated an existing water service to install new sanitary main at proper grade. 7: Removal and replacement of an existing 8" main due to large sag. 8: Missing bid item for handicap ramps.

Account Numbers for this Change Order:

13180-84-174
# 13180-83-173
## 13180-402-170

Contractor:

Speedway Sand and Gravel  
8500 GREENWAY BLVD # 202  
MIDDLETON WI 53562

You are authorized and directed to make the following changes in this contract:

\*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Remove Storm CB	3.00	EA	800.00	N	2,400.00
2	24 " Storm Pipe	70.00	LF	123.10	N	8,617.00
3	Concrete Collar	4.00	EA	725.00	N	2,900.00
4	4x4 Storm Structure	1.00	EA	3,980.00	N	3,980.00
5	Tap Storm Box	3.00	EA	1,150.00	N	3,450.00
6	# Relocate 4 inch water service	3.00	HR	1,000.00	N	3,000.00
7	# 8" Inch PVC	142.00	LF	146.60	B	20,817.20
8	## Truncated Domes	120.00	SF	40.00	N	4,800.00
9						0.00

% of Original

Net Change Order	6.27%	49,964.20
The Original Contract Total		797,402.45
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	106.27%	847,366.65

This Contract is a:

	Calendar Days
Original Contract Time/Completion Date	8-31-2021
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	0
Contract time/completion date as a result of this change order	Unchanged 44499

Contractor's Acceptance

By [Signature]  
Title Project Manager  
Date 9/16/2021

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 9-21-21  
Construction Supervisor [Signature] 11/11/2021  
Engineer [Signature] 11/12/2021  
Board of Public Works

Contract paid to date 724,890.54

ROUTING:

EN Admin	JLJ	Nov 15, 2021
Greg Fries	GTF	Nov 15, 2021
Chase O'Brien	COO	Nov 15, 2021