

Contract Name:

Cedar Street Assessment District- 2021 & South Street, High Street, and West Wingra Assessment District 2021

Date 6/1/2021

Change Order No. CO 1  
 Contract No. 8504  
 Project/MUNIS No. 12956  
 Change Order Project No.  
 Ald. District 13

Change Order Description:

1)HMA binder - Wingra Drive 2)Extra 15" needed to drop low point, increasing grade 3)Collar needed to join pipes 4)Remove old storm pipe from grade 6)Extra 15" for storm reconnect requested by Strand 7) Developer requested 10" lateral which in turn upsized sanitary main downstream

Account Numbers for this Change Order:  
 12956-402-170  
 # 12956-84-174  
 ## 12747-84-174  
 ### 11866-83-173 , \*\* 12956-83-173

Contractor:

SPEEDWAY SAND & GRAVEL INC  
 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	HMA 3LT58-28S	640.00	TON	61.50	(B)	39,360.00
2	# 15 " RCP	40.00	LF	82.76	(B)	3,310.40
3	# Concrete Collar	2.00	EA	425.00	(N)	850.00
4	# Remove Existing Storm pipe	120.00	LF	34.00	(B)	4,080.00
5	# Remove Catch Basin	2.00	EA	747.00	(B)	1,494.00
6	## 15" RCP	95.00	LF	82.76	(B)	7,862.20
7	### Upsized Sanitary 8" to 10 " PVC	475.00	LF	20.20	(N)	9,595.00
8	** 8'X8' SAS Platform	6.00	EA	1,900.00	(N)	11,400.00
9	** Type IV Patch	700.00	LF	2.62	(B)	1,834.00

	% of Original	
Net Change Order	2.03%	79,785.60
The Original Contract Total		3,925,864.65
Sum of previous Change Orders	0.00%	
The new <b>Contract Sum</b> including this Change Order will be	102.03%	4,005,650.25

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	Unchanged
<b>Additional day(s)</b> as a result of this Change Order	
<b>Contract time/completion date</b> as a result of this change order	Unchanged

Contractor's Acceptance

By *Daniel K. Miller*  
 Title Project Manager  
 Date 6/2/2021

City's Approval (see reverse side for instructions)

Construction Inspector *Evan J. Hall* Date 6-2-2021  
 Construction Supervisor *Bryan P. Manning* 06/02/2021  
 Engineer Andrew J Zwiag 6/3/21  
 Board of Public Works

Contract paid to date **1,082,323.69**

ROUTING:

Heidi Fleegel HJF 6/2/2021  
 Greg Fries *CV - Greg T. Fries*  
 Chase O'Brien **CDO 6-3-21**

06/03/21