

Contract Name:

Alleys Reconstruction Assessment District - 2020

Date 6/18/2020

Change Order No.	CO 1
Contract No.	8121
Project/MUNIS No.	11677
Change Order Project No.	
Ald. District	13

Change Order Description:

Retaining Wall Curb , 5 inch concrete overage, Grade 2/3 stone overage

Account Numbers for this Change Order:
11677-402-170

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
	Retaining Wall Curb	70.00	LF	48.00	(N)	3,360.00
30302	5 inch Concrete	2000.00	SF	9.75	(B)	19,500.00
40102	Grade 2 Stone	600.00	ton	29.15	(B)	17,490.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	8.28%	40,350.00
The Original Contract Total		487,175.73
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	108.28%	527,525.73

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	
Net Change in Contract Time by previous change order	0
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

Contractor's Acceptance

By *Kate Jickel*
 Title pm
 Date 6/22/20

City's Approval (see reverse side for instructions)

Construction Inspector *Eric Hall* Date 6-22-20
 Construction Supervisor Byron P. Manning 06/22/2020
 Engineer enjmw
 Board of Public Works 2020.07.01 14:30:38 -05'00'

Contract paid to date 292,745.84

ROUTING:

Heidi Fleegel
 Greg Fries
 Chase O'Brien

W-Greg Fries 6/22/2020
 CD0 7-2-20

6/23/20