

Contract Name:

MONROE ST

Date 1/28/2019

Change Order No. CO 10

Contract No. 7974

Project/MUNIS No. 10251

Change Order Project No.

Change Order Description:

OLD EXISTING STORM PIPES FOUND AND SLURRIED. UPSIZED SOME OF THE NEW STORM SEWERS. TWO MORE BACKFLOW PREVENTERS (BFP) WENT IN AND NEEDED THE CASTING ADJUSTMENT

Account Numbers for this Change Order: 10251-84-174

Contractor:

SPEEDWAY SAND & GRAVEL INC
2500 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
20335	ABANDON STORM PIPE WITH SLURRY	12.50	CY	320.00	(B)	4,000.00
50403	18 INCH RCP STORM SEWWER PIPE	454.50	LF	81.15	(B)	36,882.68
50402	15 INCH RCP STORM SEWER PIPE	95.50	LF	118.25	(B)	11,292.88
	DIFFERENCE IN COST FOR BFP CASTINGS	2.00	EACH	83.72	(N)	167.44
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.28%	52,342.99
The Original Contract Total		18,650,753.41
Sum of previous Change Orders	1.85%	345,570.65
The new Contract Sum including this Change Order will be	102.13%	19,048,667.05

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 16, 2018
Net Change in Contract Time by previous change order	6
Contract Time/Completion Date prior to this change order	November 22, 2018
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	November 22, 2018

Contractor's Acceptance

By [Signature]
Title Project Manager
Date 2-4-2019

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 2-4-19
Construction Supervisor [Signature] 2/10/19
Engineer [Signature]
Board of Public Works [Signature] 2/25/19

Contract paid to date 17,826,629.39

ROUTING:

Marsha Hacker MAH 2-11-19
Greg Fries GF 2-22-19
Chase O'Brien COO 2-25-19