

Contract Name:

Alleys Reconstruction Assessment District - 2020

Date 11/9/2020

Change Order No.	CO 2
Contract No.	8121
Project/MUNIS No.	11677
Change Order Project No.	
Ald District	13

Change Order Description:

Overages on Excavation cut and breaker run due to soft soils encountered at subgrade. Overages of topsoil, seed, and matting.

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
20101	Excavation Cut	250.00	CY	24.00	(B)	6,000.00
20219	Breaker Run	270.00	Tons	18.45	(B)	4,981.50
20221	Top Soil	320.00	SY	12.00	(B)	3,840.00
20701	Terrace Seeding	320.00	SY	4.00	(B)	1,280.00
21063	Erosion Matting	320.00	SY	6.00	(B)	1,920.00
						0.00
						0.00

	% of Original	
Net Change Order	3.70%	18,021.50
The Original Contract Total		487,175.73
Sum of previous Change Orders	8.28%	40,350.00
The new Contract Sum including this Change Order will be	111.98%	545,547.23

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	10-24-2020
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	Unchanged 44128
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	Unchanged 44128

Contractor's Acceptance

By Janice Ryan
 Title Corp. Secretary
 Date 11/9/2020

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 11-9-20
 Construction Supervisor Ryan P. Manning Date 11/09/2020
 Engineer _____
 Board of Public Works _____

Contract paid to date _____

ROUTING:

Heidi Fleegel _____
 Greg Fries _____
 Chase O'Brien _____