

Contract Name:
 McKenna-Flood Mitigation

Date: 12/18/2020
 Change Order No. CO 6
 Contract No. 9411
 Project/MUNIS No. 12011
 Change Order Project No. 12011
 Ald District 1

Change Order Description:
 Overage of Asphalt for 4LT due to estimate missing Bike path area needing to be paved. Overage for 4MT due to Field change of paving Elver Park drive from 2" depth to 3.5". Pulverize and Shape (see 4LT). 8" San. Pipe. Under estimated pipe needed.

Account Numbers for this Change Order:
 12011-402-170
 *12011-84-173

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
40202	4LT asphalt	87.55	Tons	122.00	(B)	10,681.10
40204	4MT asphalt	218.30	Tons	84.10	(B)	18,359.03
40311	Pulverize and Shape	1038.60	SY	8.00	(B)	8,308.80
*50321	8" PVC Sanitary Pipe	20.00	LF	345.70	(B)	6,914.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.75%	44,262.93
The Original Contract Total		5,866,227.25
Sum of previous Change Orders	3.85%	225,933.86
The new Contract Sum including this Change Order will be	104.61%	6,136,424.04

This Contract is a:	Completion Date
Original Contract Time/Completion Date	5-31-20
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	May 31, 2020
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	May 31, 2020

Contractor's Acceptance
 By: Janice Kizian
 Title: Corp Sec.
 Date: 12/18/2020

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 12-21-2020
 Construction Supervisor: [Signature]
 Engineer: [Signature]
 Board of Public Works: _____

Contract paid to date: _____

ROUTING:
 Marsha Hacker
 Greg Fries
 Chase O'Brien