

Contract Name:

SAFE STREETS MADISON 2022 - GROUP 1

Change Order No.	CO 1
Contract No.	8657
Project/MUNIS No.	13923
Change Order Project No.	13923
Ald District	City Wide

Change Order Description:

The work for approval is needed street infrastructure improvements to operate Metro Transit Network Redesign bus routes. It consists of four projects: a minor change to the island at Highland and Regent for Route E, a new bus stop platform at Mineral Point and Gammon that is too large for city crews, about 200 feet of sidewalk and platform on the west side of Westfield Road north of Mineral Point Road, and a new sidewalk bumpout and bus stop eastbound on Badger Road at Rusk Avenue.

Account Numbers for this Change Order:  
 13634-85-200

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
10701	TRAFFIC CONTROL	1.00	LUMP SUM	5,500.00	N	5,500.00
10911	MOBILIZATION	1.00	LUMP SUM	8,000.00	N	8,000.00
20101	EXCAVATION CUT	29.00	C.Y.	49.80	B	1,444.20
20204	SELECT FILL	33.00	TON	22.00	N	726.00
20221	TOPSOIL	161.00	S.Y.	7.85	B	1,263.85
20303	SAWCUT ASPHALT PAVEMENT	263.00	L.F.	2.45	B	644.35
20313	REMOVE INLET	1.00	EACH	545.00	B	545.00
20314	REMOVE PIPE	11.00	L.F.	45.00	N	495.00
20322	REMOVE CONCRETE CURB & GUTTER	288.00	L.F.	4.40	B	1,267.20
20323	REMOVE CONCRETE SIDEWALK & DRIVE	290.00	S.F.	3.30	B	957.00
20404	CLEARING	1.00	LUMP SUM	2,000.00	N	2,000.00
20409	GRUBBING	1.00	LUMP SUM	1,000.00	N	1,000.00
20701	TERRACE SEEDING	161.00	S.Y.	3.25	B	523.25
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	3.00	EACH	325.00	N	975.00
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE	3.00	EACH	300.00	B	900.00
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	161.00	S.Y.	4.00	B	644.00
30201	TYPE "A" CONCRETE CURB & GUTTER	249.00	L.F.	48.10	B	11,976.90
30205	TYPE "E" CONCRETE CURB & GUTTER	20.00	L.F.	53.40	B	1,068.00
30301	5 INCH CONCRETE SIDEWALK	3021.00	S.F.	9.70	B	29,303.70
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1095.00	S.F.	15.55	B	17,027.25
30340	CURB RAMP DETECTABLE WARNING FIELDS	18.00	S.F.	54.20	B	975.60
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	19.00	TON	16.00	B	304.00
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	40.00	L.F.	10.00	B	400.00
50211	SELECT BACKFILL FOR STORM SEWER	11.00	T.F.	1.00	B	11.00
50499	CONCRETE COLLAR	1.00	EACH	854.00	N	854.00
50741	TYPE H INLET	1.00	EACH	2,318.00	B	2,318.00
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	325.00	L.F.	2.00	N	650.00
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	730.00	L.F.	3.50	B	2,555.00
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	94.00	L.F.	21.00	B	1,974.00
60881	PAVEMENT MARKING REMOVAL, 6-INCH	55.00	L.F.	1.20	B	66.00
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	613.00	L.F.	3.25	B	1,992.25

Net Change Order  
 The Original Contract Total  
 Sum of previous Change Orders  
 The new **Contract Sum** including this Change Order will be

% of Original

10.30%	98,360.55
	955,256.19
0.00%	
110.30%	1,053,616.74

This Contract is a: 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 <b>Additional day(s)</b> as a result of this Change Order Contract time/completion date as a result of this change order	Completion Date
	7/31/2023
	14
	8/14/2023

**Contractor's Acceptance**

By Katie Lichtie Digitally signed by Katie Lichtie  
DN: cn=US,  
E=katie@speedwayag.com,  
O=Speedway Sand & Gravel,  
CN=Katie Lichtie  
Date: 2023.08.16 16:03:48 -0500

Title \_\_\_\_\_

Date \_\_\_\_\_

**City's Approval (see reverse side for instructions)**

Construction Inspector	_____	_____
Construction Supervisor	_____	_____
Engineer	_____	_____
Board of Public Works	_____	_____

Contract paid to date

ROUTING:

EN Admin	<input type="text"/>
Greg Fries	<input type="text"/>
Chase O'Brien	<input type="text"/>