

Contract Name:

ANDERSON STREET RESURFACING ASSESSMENT  
DISTRICT-2020

Date 6/26/2020

Change Order No. CO 1

Contract No. 8506

Project/MUNIS No. 10225

Change Order Project No.

Ald. District 12,15

Change Order Description:

QUANTITIES INCREASE FOR ADDITIONAL UNDERCUT,  
BREAKER RUN AND GEOTEXTILE FABRIC

Account Numbers for this Change Order:

10225-402-170

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	1650.00	CY	18.80	(B)	31,020.00
20219	BREAKER RUN	3225.00	TON	16.75	(B)	54,018.75
20140	GEOTEXTILE FABRIC TYPE SAS	2425.00	SY	4.50	(B)	10,912.50
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

11.47%

95,951.25

The Original Contract Total

836,745.81

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

111.47%

932,697.06

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

81

Net Change in Contract Time by previous change order

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

81

Contractor's Acceptance

By

*Dakota Bittner*

Title

*Project Manager*

Date

*6/26/2020*

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

*6/24/2020*

Contract paid to date 71,171.00

ROUTING:

Heidi Fleegel

Greg Fries

Chase O'Brien

*7/1/2020*

*Greg Fries*

**CDO 7-2-20**

7/1/2020