

Contract Name:

Bikeways 2022

Change Order No.	CO 1
Contract No.	8658
Project/MUNIS No.	13715
Change Order Project No.	13715
Aid District	3, 17

Change Order Description:

Additional drainage work added to remedy existing drainage problem in Sycamore Park, including additional grading and pipe work.

Account Numbers for this Change Order:
 PARK'S PATH ACCOUNT: 13474-51-130
 PATH ACCOUNT: 13715-403-172

Contractor:

SPEEDWAY SAND & GRAVEL INC
 8500 GREENWAY BLVD #202
 MIDDLETON WI 53562




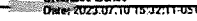
You are authorized and directed to make the following changes in this contract: *Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
PARK'S PATH ACCOUNT: 13474-51-130						
20101	EXCAVATION CUT	61.00	CY	40.00	B	2,440.00
20109	FINISH GRADING	0.50	LS	8,700.00	N	4,350.00
20221	TOPSOIL	1018.80	SY	2.15	B	2,190.42
20701	TERRACE SEEDING	1018.80	SY	2.80	B	2,852.64
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1018.80	SY	3.35	B	3,412.98
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	14.16	TON	37.50	B	531.00
21017	SILT SOCK (8 INCH) - COMPLETE	53.50	LF	8.00	N	428.00
50401	12 INCH TYPE I RCP STORM SEWER PIPE	8.00	LF	107.00	N	856.00
50461	12 INCH RCP AE	1.00	EA	1,937.00	N	1,937.00
PATH ACCOUNT: 13715-403-172						
20101	EXCAVATION CUT	61.00	CY	40.00	B	2,440.00
20109	FINISH GRADING	0.50	LS	8,700.00	N	4,350.00
50401	12 INCH TYPE I RCP STORM SEWER PIPE	8.00	LF	107.00	N	856.00
50461	12 INCH RCP AE	1.00	EA	1,937.00	N	1,937.00

	% of Original	
Net Change Order	4.44%	28,581.04
The Original Contract Total		644,117.40
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	104.44%	672,698.44

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	06/30/23
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	31
Contract time/completion date as a result of this change order	7/31/23

Contractor's Acceptance

By  Digitally signed by Katie Lichte
 Title Katie Lichte  klichte@speedwaysg.com
 Date _____  Speedway Sand and Gravel, Inc.
 _____  Katie Lichte
Date: 2023.07.10 15:32:11-0500

City's Approval (see reverse side for instructions)

Construction Inspector _____ Date _____
 Construction Supervisor _____
 Engineer Aaron Canton 7-10-23
 Board of Public Works _____

Contract paid to date 609,547.17

ROUTING:

EN Admin	HJF 8/7/23
Greg Fries	GTF 8/9/23
Chase O'Brien	CDO 8-9-23