

Contract Name:

E. Gorham Street Resurfacing; Utilities

Date 12/15/2020

Change Order No. CO 1  
 Contract No. 8864  
 Project/MUNIS No. 12989  
 Change Order Project No.  
 Ald. District 2

Change Order Description:

The existing watermain was in conflict with new sanitary sewer main at two locations. A water offset was needed at one location, and the removal of existing watermain with a cut and cap at the other location. Also, replacement of two storm structures and the placement of a temporary bus

Account Numbers for this Change Order:

Sanitary Acct. 12989-83-173  
 Storm Acct. 12989-84-174  
 Street Acct. 12989-402-170

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
	Sanitary Acct. 12989-83-173					0.00
	Remove, Cut and Cap Watermain	1.00	LS	6,283.00	(N)	6,283.00
	Offset Watermain In Conflict With Sanitary	1.00	LS	5,508.00	(N)	5,508.00
	Storm Acct. 12989-84-174					0.00
	3x3 Storm SAS Including Storm Tap	1.00	EA	4,600.00	(N)	4,600.00
	5x5 Storm SAS Remove Exist. And Replace	1.00	EA	5,200.00	(N)	5,200.00
	Street Acct.- Temporary Asphalt Bus Pad	1.00	EA	900.00	(N)	900.00

% of Original

Net Change Order	1.27%	22,491.00
The Original Contract Total		1,771,601.23
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	101.27%	1,794,092.23

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	10/31/20
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	5
Contract time/completion date as a result of this change order	44140

Contractor's Acceptance

By [Signature]  
 Title PM  
 Date 12/17/20

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 12/17/20  
 Construction Supervisor Bryan P. Manning 12/17/2020  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Contract paid to date \_\_\_\_\_

ROUTING:

Heidi Fleegel \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_