

Contract Name:

Old Middleton Rd and Craig Ave.

Date 9/26/2022

Change Order No.	CO 2
Contract No.	8650
Project/MUNIS No.	13175
Change Order Project No.	13175
Ald District	19 & 11

Change Order Description:

We discovered during construction that 6 parcels were sharing a total of 2 water services and some of the customers were hoping this could be resolved during construction. We asked the contractor to provide separate water services to each parcel

Account Numbers for this Change Order:
13175-86-179

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
1	Furnish and Install 6(six) water services	1.00	LS	26,405.00	N	26,405.00
2	Unforeseen conditions/Determining configuration of existing services	3.50	Hour	850.00	N	2,975.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.40%	29,380.00
The Original Contract Total		7,275,045.47
Sum of previous Change Orders	0.51%	36,850.00
The new Contract Sum including this Change Order will be	100.91%	7,341,275.47

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	120
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	0
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	120

Contractor's Acceptance

By *Dustin Beth*
 Title V.P.
 Date 9-27-2022

City's Approval (see reverse side for instructions)

Construction Inspector	<u><i>Jennifer Pearson</i></u>	Date	9/27/22
Construction Supervisor	<u><i>[Signature]</i></u>		9/28/2022
Engineer	<u><i>[Signature]</i></u>		9/28/22
Board of Public Works			

Contract paid to date \$ 2,249,423.50

ROUTING:

EN Admin	HJF 9/28/2022
Greg Fries	GTF 9/28/2022
Chase O'Brien	CDO 10-3-22