

4/9/2024

Contract Name:

University Avenue Box Repair

Change Order No.

CO 1

Contract No.

9377

Project/MUNIS No.

11168

Change Order Project No.

11168

Ald District

5

Change Order Description:

The damage to the box was more extensive then observed at the time of plan production which led to an overrun of contract quantity. An additional, 8 abandoned inlet locations not included in the contract were found to have damage and in need of repair

Account Numbers for this Change Order:
11168-84-174

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
509.15	Concrete Surface Repair (Overage < 25%)	235.00	SF	379.22	B	89,116.70
509.151	Concrete Surface Repair (Overage > 25%)	303.00	SF	295.00	N	89,385.00
509.152	Concrete Surface Repair (Inlets)	165.00	SF	229.00	N	37,785.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

33.55%

216,286.70

The Original Contract Total

644,737.00

Sum of previous Change Orders

0.00%

The new **Contract Sum** including this Change Order will be

133.55%

861,023.70

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

3/18/2024

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

67

Contract time/completion date as a result of this change order

5/24/24

Contractor's Acceptance

By

Dustin Bittner

Title

V.P.

Date

4/10/2024

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Contract paid to date

ROUTING:

EN Admin

Greg Fries

Chase O'Brien