					Date	10/15/2020	
Contract Na			7				
Orchard Street Sanitary Sewer Repair			Change Order No.			CO 2	
					tract No.	8907	
				Project/ML		12315	
			Ch	ange Order Pro		12315	
Change Ord	der Description:			Ald	d District	8	
onango on	7	Account Numbers for this Change Order:					
	Additional boring hammer rental and enginee that were required due to delay from conflict	12315-83-173					
	pressure gas main. Launching and received						
	in size which resulted in additional 7 " concre						
ULO's for further investigation of underground utilities.							
Contractor:			J				
	SPEEDWAY SAND & GRAVEL INC						
	8500 GREENWAY BLVD #202						
	MIDDLETON WI 53562						
	horized and directed to make the following ch		contract:		*Mark if neg	gotiated (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
1	Additional Boring Hammer Rental	3.00	WEEK	3,300.00	(N)	9,900.00	
2	Engineering Services	1.00	LS	1,600.00	(N)	1,600.00	
3	Remove Concrete Sidewalk and Drive	700.00	SF	2.50	(B)	1,750.00	
4	7" Concrete Sidewalk and Drive	700.00	SF	2.00	(B)	1,400.00	
5	ULO's	5.00	EA	350.00	(B)	1,750.00	
						0.00	
, = ======						0.00	
				% of Original			
Net Change	Order			7.96%	. 1	16,400.00	
The Original Contract Total							
						205,986.82	
Sum of previous Change Orders 19.97 The new Contract Sum including this Change Order will be 127.93						41,130.00 263,516.82	
THE HEW CO	made sum including this change order will h	Je		127.93%	1	203,510.02	
This Contra	ot is a:					Calendar Days	
Original Contract Time/Completion Date					30		
Net Change in Contract Time by previous change order							
Contract Time/Completion Date prior to this change order						30	
Additional day(s) as a result of this Change Order						0	
Contract time/completion date as a result of this change order						30	
Contractor	SAcceptance	*					
By	Tar. NI SIII						
Title	RM						
Date	10-14-2020		-				
,	20 20						
City's Approval (see reverse side for instructions)						Date	
Construction Inspector						10-16-20	
Construction Supervisor					1	11	
Engineer	Duyan 1. I'le	7				0/16/2020	
	Public Works					,	
				Contract paid	to date	179.557.32	

ROUTING:

Heidi Fleegel Greg Fries Chase O'Brien

HJF 10/16/2020 N- Greg Fries CDO 10-19-20

10-19-20