

Contract Name:

City View (new street)

Date 1/15/2021

Change Order No. CO 1

Contract No. 8313

Project/MUNIS No. 11958

Change Order Project No.

Ald. District 17

Change Order Description:

Pricing changes from contractor due to increased depth caused from revisions, and additional new items added due to revision changes. Overrun on bid item quantities due to revision changes.

Account Numbers for this Change Order:

\* 11958-84-174

\*\* 11958-83-173

\*\*\* 11958-402-170

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
	Contract Additions due to design revisions	1.00	LS	323,646.96	(N)	323,646.96
	Deducts to keep contract under 115%	1.00	LS	(79,608.63)	(B)	(79,608.63)
	See attached spreadsheets for descriptions					0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	12.54%	244,038.33
The Original Contract Total		1,946,338.10
Sum of previous Change Orders	0.00%	
The new <b>Contract Sum</b> including this Change Order will be	112.54%	2,190,376.43

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	152
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	
<b>Additional day(s)</b> as a result of this Change Order	45
Contract time/completion date as a result of this change order	197

Contractor's Acceptance

By [Signature]  
Title Project Manager  
Date 1/27/2021

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 1/27/2021  
Construction Supervisor [Signature]  
Engineer  
Board of Public Works

Contract paid to date

ROUTING:

Heidi Fleegel  
Greg Fries  
Chase O'Brien

HJF 1/27/21  
Greg Fries

1/27/21

Item No.	Description	Est. Qty	Unit	Unit Price	N/B	Total	Notes
*	3'x3' storm sas change in price	2	EA	\$ 4,637.00	N	\$ 9,274.00	depth to S-18 & S-63.
*	5'x5' storm sas change in price	2	EA	\$ 625.00	N	\$ 1,250.00	depth to S-15 & S-66.
*	6'x6' storm sas change in price	4	EA	\$ 9,663.00	N	\$ 38,652.00	price increase due to revision change in depth to S-2B, S-13, S-3, & S-4.
*	48 inch RCP storm sewer pipe change in price	753	LF	\$ 5.95	N	\$ 4,480.35	depth to P-2A, P-2B, P-12, P-3, P-209, & P-4.
*	21 inch RCP storm sewer pipe	209	LF	\$ 87.76	N	\$ 18,341.84	new item due to plan revision
*	27 inch RCP storm sewer pipe	60	LF	\$ 138.29	N	\$ 8,297.40	new item due to plan revision
*	36in type II storm pipe	134	LF	\$ 114.03	N	\$ 15,280.02	new item due to plan revision
*	29in x 45in HERCP storm pipe	128	LF	\$ 165.10	N	\$ 21,132.80	new item due to plan revision
*	48in x 76in HERCP storm pipe	29	LF	\$ 392.00	N	\$ 11,368.00	new item due to plan revision
*	24in x 38in storm 40 deg. bend	2	EA	\$ 2,973.00	N	\$ 5,946.00	new item due to plan revision
*	36in type II 45 deg bend	4	EA	\$ 2,045.00	N	\$ 8,180.00	new item due to plan revision
*	Terrace Inlet Type 1	6	EA	\$ 7,490.00	N	\$ 44,940.00	new item due to plan revision
**	Remove Sanitary SAS	1	EA	\$ 975.00	N	\$ 975.00	new item due to plan revision
**	4' DIA SAS	2	EA	\$ 4,816.00	N	\$ 9,632.00	new item due to plan revision
**	External Joint Seal	1	EA	\$ 650.00	N	\$ 650.00	new item due to plan revision
**	Chimney Seal	2	EA	\$ 425.00	N	\$ 850.00	new item due to plan revision
**	Outside Drop	3.6	VF	\$ 450.00	N	\$ 1,620.00	new item due to plan revision
*	terrace inlet type 3	2	EA	\$ 2,082.50	N	\$ 4,165.00	new item, S-7 & S-8, due to plan
*	Slurry	6	CY	\$ 197.00	N	\$ 1,182.00	new item, slurry to fill void in existing rock under 48" storm sewer
***	Winter/Spring Traffic Control	1	LS	\$ 1,768.00	N	\$ 1,768.00	new item, (4 barricades (\$202/EA) & 4 jersey barriers (\$240/EA) remain up over winter and six weeks in spring)
*	24 Inch type 1 RCP storm sewer pipe	95	LF	\$ 86.59	B	\$ 8,226.05	over bid estimate quantity due to plan
*	Precast 6x4 RCBC	82	LF	\$ 433.50	B	\$ 35,547.00	over bid estimate quantity due to plan
*	Precast 6x4 RCBC 50 deg bend	1	EA	\$ 4,800.00	B	\$ 4,800.00	over bid estimate quantity due to plan
*	3x3 storm sas	4	EA	\$ 2,985.00	B	\$ 11,940.00	over bid estimate quantity due to plan
*	4x4 storm sas	2	EA	\$ 4,820.00	B	\$ 9,640.00	over bid estimate quantity due to plan
*	5x5 storm sas	2	EA	\$ 5,080.00	B	\$ 10,160.00	over bid estimate quantity due to plan
*	6x6 storm sas	2	EA	\$ 7,940.00	B	\$ 15,880.00	over bid estimate quantity due to plan
**	8" SDR-35 sanitary sewer pipe	141.5	LF	\$ 49.25	B	\$ 6,968.88	over bid estimate quantity due to plan
**	sanitary sewer tap	1	EA	\$ 1,200.00	B	\$ 1,200.00	over bid estimate quantity due to plan
*	furnish + install 6" pipe + fittings (storm)	157.5	LF	\$ 71.75	B	\$ 11,300.63	over bid estimate quantity due to plan
				lump sum total		\$ 323,646.96	revisions to storm after water windows were installed for original storm

\* 11958-84-174 storm

\*\* 11958-83-173 sanitary

\*\*\* 11958-402-170 street

CONTRACT 8313 DEDUCT ITEMS

Item No.	Description	Est. Qty	Unit	Unit Price	N/B	Total	Notes
***	HMA Pavement 4 MT 58-28 S	-544.07	TON	\$ 60.90	B	\$ (33,133.86)	remainder of contract estimate
***	Pavement Marking Epoxy, Double Line, 4-inch	-2600	LF	\$1.00	B	\$ (2,600.00)	contract estimate
***	Pavement Marking Epoxy, Line, 6-inch	-2100	LF	\$ 1.50	B	\$ (3,150.00)	contract estimate
***	Pavement Marking Epoxy, Continental Crosswalk, 18-inch	-75	LF	\$ 18.00	B	\$ (1,350.00)	contract estimate
***	Pavement Marking Epoxy, Stop Line, 24-inch	-40	LF	\$ 20.00	B	\$ (800.00)	contract estimate
***	Pavement Marking Epoxy, Symbol, Bike Lane	-3	EA	\$ 100.00	B	\$ (300.00)	contract estimate
***	Sawcut Bituminous Pavement, Full Depth	-38	LF	\$ 4.00	B	\$ (152.00)	remainder of contract estimate
****	Construction Entrance	-1	EA	\$ 1,200.00	B	\$ (1,200.00)	remainder of contract estimate
****	Type H Inlet	-3	EA	\$ 2,510.00	B	\$ (7,530.00)	remainder of contract estimate
*	Riprap Filter Fabric, Type HR	-2586.4	SY	\$ 2.54	B	\$ (6,569.46)	remainder of contract estimate
*	Infiltration Seeding	-1794.21	SY	\$ 2.20	B	\$ (3,947.26)	remainder of contract estimate
*	Undercut	-147	CY	\$ 20.00	B	\$ (2,940.00)	remainder of contract estimate
*	30 inch Type I RCP Storm Sewer Pipe	-20	LF	\$ 87.59	B	\$ (1,751.80)	remainder of contract estimate
*	Concrete Supports	-1	EA	\$ 1,200.00	B	\$ (1,200.00)	remainder of contract estimate
*	Furnish and Install 12 inch Pipe & Fittings	-19	LF	\$ 118.00	B	\$ (2,242.00)	remainder of contract estimate
****	Utility Line Opening (ULO)	-4	EA	\$ 300.00	B	\$ (1,200.00)	remainder of contract estimate
****	Furnish and Install 6 inch Pipe & Fittings	-87	LF	\$ 71.75	B	\$ (6,242.25)	remainder of contract estimate
****	Adjust Water Valve Box Sections	-12	EA	\$ 275.00	B	\$ (3,300.00)	remainder of contract estimate
*	11958-84-174	storm					
**	11958-83-173	sanitary					
***	11958-402-170	street					
****	11958-402-174	street/storm					
*****	11958-86-179	water					
						<b>Lump Sum \$ (79,608.63)</b>	