

Contract Name:

MONROE ST

Date 1/14/2019

Change Order No. CO 9

Contract No. 7974

Project/MUNIS No. 10251

Change Order Project No. 10251

Change Order Description:

CHANGE ORDER TO PAY FOR ADDITIONAL FITTINGS AND NEW CURB STOP AND BOXES WE HAVE SET PRICES FOR. ALSO PAYING FOR ABANDONING EXISTING CURB BOXES WE SET PRICES FOR.

Ald district 13

Account Numbers for this Change Order:
10251-86-179

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	ABANDON EXISTING CURB BOX	24.00	EACH	100.00	(B)	2,400.00
2	FURNISH AND INSTALL NEW CURB STOP	7.00	EACH	500.00	(B)	3,500.00
3	FURNISH AND INSTALL NEW CURB BOX	10.50	EACH	350.00	(B)	3,675.00
4	12 IN X 6 IN TEE	1.00	EACH	1,164.38	(B)	1,164.38
5	12 IN X 8 IN TEE	1.00	EACH	1,256.25	(B)	1,256.25
6	12 IN X 12 IN OFFSET	2.00	EACH	1,350.00	(B)	2,700.00
7	12 IN X 18 IN OFFSET	5.00	EACH	1,350.00	(B)	6,750.00
8	4 IN 45 DEGREE BEND	2.00	EACH	431.25	(B)	862.50
9	6 IN 45 DEGREE BEND	2.00	EACH	528.75	(B)	1,057.50
10	8 IN 45 DEGREE BEND	10.00	EACH	712.50	(B)	7,125.00
11	6 IN 22.5 DEGREE BEND	3.00	EACH	528.75	(B)	1,586.25
12	8 IN 22.5 DEGREE BEND	7.00	EACH	712.50	(B)	4,987.50
13	6 IN 11.25 DEGREE BEND	2.00	EACH	528.75	(B)	1,057.50
14	12 IN 11.25 DEGREE BEND	1.00	EACH	900.00	(B)	900.00
15	8 IN SOLID SLEEVE	3.00	EACH	178.13	(B)	534.39
16	UNUSED FITTING CREDIT	1.00	LS	(10,889.06)	(B)	(10,889.06)

% of Original

Net Change Order

0.15%

28,667.21

The Original Contract Total

18,650,753.41

Sum of previous Change Orders

1.70%

316,903.44

The new Contract Sum including this Change Order will be

101.85%

18,996,324.06

This Contract is a:

Original Contract Time/Completion Date

Completion Date

November 16, 2018

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

November 22, 2018

Additional day(s) as a result of this Change Order

0

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

November 22, 2018

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Contractor:

SPEEDWAY SAND & GRAVEL

8500 GREENWAY BLVD #202

MIDDLETON, WI 53562

Contractor's Acceptance

By

Title

Date

[Signature]
Project Manager
1-16-2019

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

1/23/19

1/18/19

1/18/19

2/11/19

Contract paid to date \$ 16,933,138.72

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

1/30/19 MAB

1/31/19 GFR

2-1-19 CDO