

Contract Name:

SAFE STREETS MADISON 2022 - GROUP 1

Date 11/20/2023

Change Order No. CO 2
Contract No. 8657
Project/MUNIS No. 13923
Change Order Project No. 13923
Ald District City Wide

Change Order Description:

Over run caused by under estimated quantities from Metro consultant for the Westfield location for Clearing, and Grubbing, and a revision from 5-inch to 7-inch sidewalk also.

Account Numbers for this Change Order:
13634-85-200

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 |
|----------|----------------------------------|----------|------|------------|------|-----------|
| 20404 | CLEARING | 0.95 | LS | 2,000.00 | N | 1,900.00 |
| 20409 | GRUBBING | 4.90 | LS | 1,000.00 | N | 4,900.00 |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 1462.535 | SF | 15.55 | B | 22,742.42 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

% of Original

| | | |
|--|---------|--------------|
| Net Change Order | 3.09% | 29,542.42 |
| The Original Contract Total | | 955,256.19 |
| Sum of previous Change Orders | 10.30% | 98,360.55 |
| The new Contract Sum including this Change Order will be | 113.39% | 1,083,159.16 |

| This Contract is a: | Completion Date |
|--|-----------------|
| Original Contract Time/Completion Date | 7/31/2023 |
| Net Change in Contract Time by previous change order | 14 |
| Contract Time/Completion Date prior to this change order | 8/14/23 |
| Additional day(s) as a result of this Change Order | |
| Contract time/completion date as a result of this change order | |

Contractor's Acceptance

By Janice Ryan
Title Comp. Sec.
Date 11/30/23

City's Approval (see reverse side for instructions)

Construction Inspector Rachel Zepherovich Date 11-30-23
Construction Supervisor [Signature] 12/4/23
Engineer _____
Board of Public Works _____

Contract paid to date _____

ROUTING:

EN Admin _____
Greg Fries _____
Chase O'Brien _____

| Location | Tree Type | DBH (I.D.) | 20401 Clearing @ \$50/I.D. | 20403 Grubbing @ \$50/I.D. |
|--|-------------|------------|----------------------------|----------------------------|
| 1st tree on west side of S Westfield Rd, north of Mineral Point Rd | birch | 25 | \$ 1,250.00 | \$ 1,250.00 |
| 2nd tree on west side of S Westfield Rd, north of Mineral Point Rd | birch | 18 | \$ 900.00 | \$ 900.00 |
| 3rd tree on west side of S Westfield Rd, north of Mineral Point Rd | white cedar | 5 | \$ 250.00 | \$ 250.00 |
| 4th tree on west side of S Westfield Rd, north of Mineral Point Rd | white cedar | 7 | \$ 350.00 | \$ 350.00 |
| 5th tree on west side of S Westfield Rd, north of Mineral Point Rd | white cedar | 4 | \$ 200.00 | \$ 200.00 |
| 6th tree on west side of S Westfield Rd, north of Mineral Point Rd | white cedar | 10 | \$ 500.00 | \$ 500.00 |
| 7th tree on west side of S Westfield Rd, north of Mineral Point Rd | stump | 40 | N/A | \$ 2,000.00 |
| 8th tree on west side of S Westfield Rd, north of Mineral Point Rd | white cedar | 4 | \$ 200.00 | \$ 200.00 |
| 9th tree on west side of S Westfield Rd, north of Mineral Point Rd | white cedar | 5 | \$ 250.00 | \$ 250.00 |
| TOTAL: | | | \$ 3,900.00 | \$ 5,900.00 |
| CO1 LS price = | | | \$ 2,000.00 | \$ 1,000.00 |
| total cost - CO1 LS price = remaining cost | | | \$ 1,900.00 | \$ 4,900.00 |
| remaining cost / CO1 LS price = add to CO1 LS | | | 0.95 | 4.9 |