

Contract Name:

Cedar Street Assessment District- 2021 & South Street,  
High Street, and West Wingra Assessment District 2021

Date 12/10/2021

Change Order No. CO 2  
 Contract No. 8504  
 Project/MUNIS No. 12956  
 Change Order Project No.  
 Ald District 13

Change Order Description:

HMA surface for Wingra Drive. Additional storm work for future Appleton realignment, Tensar platforms were installed under storm structure's due to extremely soft soils. Added 10 inch pipe to ROW on High Street for future building. 18" pipe and collar used to connect existing drain.

Account Numbers for this Change Order:

12956-402-170  
 # 12747-84-174

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
40202	HMA Pavement 4LT	375.00	Tons	68.45	(B)	25,668.75
	# Remobilize and extra work for added storm at Appleton	1.00	LS	3,585.00	(N)	3,585.00
	# Platform under storm structure	2.00	EA	6,445.00	(N)	12,890.00
	# 10" PVC Storm Pipe	20.00	LF	90.00	(N)	1,800.00
50403	# 18" Storm Pipe	33.00	LF	86.45	(B)	2,852.85
	# Collar	1.00	EA	425.00	(N)	425.00
						0.00

% of Original

Net Change Order	1.20%	47,221.60
The Original Contract Total		3,925,864.65
Sum of previous Change Orders	2.03%	79,785.60
The new <b>Contract Sum</b> including this Change Order will be	103.24%	4,052,871.85

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	
<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	0
Contract time/completion date as a result of this change order	

**Contractor's Acceptance**

By [Signature]  
 Title Project Manager  
 Date 1/12/22

**City's Approval (see reverse side for instructions)**

Construction Inspector [Signature] Date 1-14-22  
 Construction Supervisor [Signature] 01/24/2022  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Contract paid to date \_\_\_\_\_

**ROUTING:**

Heidi Fleegel \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_