

Contract Name:
 SUMMIT MAINTENANCE FACILITY IMPROVEMENTS
 2021

Date: 11/15/2021
 Change Order No. CO 1
 Contract No. 9055
 Project/MUNIS No. 13474-51-130
 Change Order Project No. 13474
 Ald District 10

Change Order Description:
 Undercut and breaker overrun, item and quantity
 adjustments

Account Numbers for this Change Order:
 13474-51-130

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
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	1187.60	SY	4.00	B	4,750.40
40321	UNDERCUT	395.70	CY	48.50	B	19,191.45
20219	BREAKER RUN	746.10	TN	9.60	B	7,162.56
20217	CLEAR STONE	(42.00)	TN	21.00	B	(882.00)
20221	TOPSOIL	(293.00)	SY	9.65	B	(2,827.45)
20701	TERRACE SEEDING	(293.00)	SY	2.80	B	(820.40)
21011	CONSTRUCTION ENTRANCE	(1.00)	EA	765.00	B	(765.00)
21061	EROSION MATTING, CLASS I URBAN TYPE A	(293.00)	SY	3.50	B	(1,025.50)
40301	FULL WIDTH GRINDING	(89.00)	SY	40.00	B	(3,560.00)
50225	UTILITY TRENCH PATCH TYPE III	(10.00)	TF	60.00	B	(600.00)
90002	BIKE RACK	(1.20)	EA	500.00	B	(600.00)
90000	REMOVE BOLLARD	(4.00)	EA	275.00	B	(1,100.00)
90001	BOLLARD	(4.00)	EA	560.00	B	(2,240.00)

	% of Original	
Net Change Order	14.96%	16,684.06
The Original Contract Total		111,534.89
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	114.96%	128,218.95

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	12-31-21
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	12/31/2021

Contractor's Acceptance
 By: [Signature]
 Title: Project Manager
 Date: 11/22/21

