

Contract Name:

E. Dean Ave, Allis Ave, Seth Cir, Tyler Cir. Assessment District 2021

Date 1/7/2022

Change Order No. CO 2
Contract No. 7838
Project/MUNIS No. 11432
Change Order Project No. 11432
Ald District 15 44492

Change Order Description:

Overrun on 24"x38" HERCP storm pipe due to inaccurate estimate quantity. Overrun on removal, salvage and replace wood fence due to in field decision. Tack Coat was missing from original bid items. 4-inch yellow line pavement marking was missing from original bid items.

Account Numbers for this Change Order:

*11432-84-174

**11432-402-170

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

Table with 7 columns: Item No., Description, Est. Qty, Unit, Unit Price, N/B*, Total. Rows include items for storm sewer pipe, wood fence, tack coat, and pavement marking.

% of Original

Summary table showing Net Change Order (1.96%), Original Contract Total (3,741,604.39), Sum of previous Change Orders (0.18%), and The new Contract Sum including this Change Order will be (102.14%, 3,821,584.01).

This Contract is a:

Original Contract Time/Completion Date
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

Calendar Days

Table with 2 columns: Description, Calendar Days. Row 1: Original Contract Time/Completion Date, 80.

Contractor's Acceptance

By [Signature]
Title Project Manager
Date 1/19/22

City's Approval (see reverse side for instructions)

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

[Signature: Rachel Babalavsky] Date 1-20-2022
[Signature]

Contract paid to date

ROUTING:

EN Admin
Greg Fries
Chase O'Brien