Contract						Date	12/5/2019	
	Shepard Terrace, C	namberlain Ave, Van Hi	se Ave. and	7	Change (Seelaa Al-		
	Mason Street, Asses	Mason Street. Assessment District - 2018						
					Contract No. 810/ Project/MUNIS No. 1174:			
				CI	hange Order Pr	niect No	. 11742	
Change	Order Description:			-	Al	d Distric	t 11742	
Ondrige.	Due to large amount	of undorquition and and		7				
	the account ran over	Due to large amount of underculting and extra breaker run, the account ran over 100%. 5 storm sewer taps were						
	needed and the bid item only called for 3, one of which			11/42-402-170				
	was a field call to tor	an new inlet into and e	e of which		*11742-84-174	1		
	and ahandoning the	extra pipe <i>thef serv</i>	xisting pipe					
Contracto	я:		rextaced	IN est				
	SPEEDWAY SAND	& GRAVELINC	,					
	8500 GREENWAY B	LVD #202						
	MIDDLETON WI 53	562		_			· · · · · · · · · · · · · · · · · · ·	
Vou ere e	oodhaadaaalaaa dhaacaa ta				***************************************			
Item No	uthorized and directed t	o make the following ch				Mark if neg	gotiated (N) or bid (B) unit price	
		cription	Est. Qty	Unit	Unit Price	N/B*	Total	
1	20101 Excavation Cu	<u>t</u>	700.00	CY	25.50	(B)	17,850.00	
2	20219 Breaker Run		350.00	Ton	8.00	(B)	2,800.00	
*3 	50792 Storm Sewer	Гар	2.00	Ea	1,200,00	(N)	2,400.00	
							0.00	
							0.00	
							0.00	
<u>-</u>							0.00	
	,				% of Original	 		
Net Change Order					14 4 4 4 4			
The Original Contract Total					1.39%		23,050.00	
Sum of pr	evious Change Orders				0.21%		1,654,354.09	
The new C	Contract Sum including	this Change Order will t	be		101.61%		3,525.00 1,680,929.09	
					101.0170	ı	1,000,929.09	
This Contract is a:					1	C	alendar Days	
Original Contract Time/Completion Date					,	122		
Net Change in Contract Time by previous change orders Contract Time/Completion Date prior to this change order								
sunnaut Additiona	I dowlet on pretion Date	prior to this change ord	er				122	
Joutroof #	I day(s) as a result of the	is Change Order					0	
JUHRACE	me/completion date as	result of this change o	rder				122	
Confracto	r's Acceptance	D						
Ву	TO IN	Wan !	,					
Title	(MAKA	- 1						
Date		3/10/19						
		~+\\\	0 1					
City's App	roval (see reverse side	e for instructions)		1			Date	
Construc	ction Inspector		XHN	11	11	12.	-10-19	
	ction Supervisor		1	11/	eli		11.//16/16	
Enginee			0 =	20			1075077	
Board of	Public Works					7/	10/2020	
					Contract paid to date 1,596,846.82			
			_	1	ROUTING:			
			-		Marsha Hack	er	MAH 12/10/19	
		4			Greg Fries		GPF 12/17/18	
					Chase O'Brie	n [CDO 12-17-19	