Contract Name:					Date	1/28/2021	
Johnaden	Sidewalk, C&G, and Concrete Pavement Patches,			Change C	Order No.	CO 1	
	Citywide Installation and Repair-2020				tract No.	8497	
				Project/MI	<u> </u>	12692	
			Ch	nange Order Pr		10 10 10 14	
Change Or	rder Description:			Aic	a. District <u>ia</u>	,10,12,13,14	
·	Multiple concrete pavement repairs rela	ted to water main]	Account Numb	bers for this	Change Order:	
	breaks. Install new curb cut, ramp, walkway, and bus pa			12691-402-200 (*)			
	on Greenway Cross, and new bus pad on Packers Ave.			12915-403-20	0 (#)	and the state of t	
Contractor	:		J				
	SPEEDWAY SAND & GRAVEL INC						
	8500 GREENWAY BLVD #202 MIDDLETON WI 53562						
	WIDDLETON WI 55562						
You are au	thorized and directed to make the following	g changes in this c	ontract:		*Mark if negoti	ated (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
40411 (*)	Concrete Pavement Reconstruction	184.09	SY	226.00	(B)	41,604.34	
30302 (#)	7" Concrete Sidewalk & Drive	27.45	SF	6.75	(B)	185.29	
30340 (#)	Curb Ramp Detectable Warning Fields	8.00	SF	10.00	(B)	80.00	
30505 (#)	Remove & Replace Concrete C&G	18.90	LF	60.00	(B)	1,134.00	
90003 (#)	Bus Pad	394.39	SF	22.00	(B)	8,676.58	
						0.00	
						0.00	
*				% of Original			
Net Change Order				14.48% 51,680.21			
The Original Contract Total						356,923.00	
Sum of previous Change Orders The new Contract Sum including this Change Order will be				0.00% 114.48%		409 602 24	
The new Co	ontract sum including this Change Order	will be		114.40%	· L	408,603.21	
This Contra	act is a:				Con	npletion Date	
Original Contract Time/Completion Date				12/04/2020			
Net Change in Contract Time by previous change order					10/01/00	0	
Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order					12/04/20	20	
Contract time/completion date as a result of this change order						December 4, 2020	
	's Acceptance						
By (C	Katu zooliu						
Title `—	Discondict.						
	roval (see reverse side for instructions)			D	ate	
	tion Inspector	In 1	- 7			-28-621	
Engineer	tion Supervisor	- Jar	JO			1168/2	
1.7	Public Works						
			Contract paid to date				
				ROUTING:			
				Heidi Fleege	el 🗀		
				Greg Fries			
				Chase O'Bri	en		