Octor I News				Date			
Contract Name:  Madison Metro Bus Garage- Roof Replacement				Change Order No. CO 1			
	Madison Metro Bus Garage- Roof Replacement				rder No.	CO 1	
						8064 11226	
				Project/MUNIS No. Change Order Project No.		11220	
	International Control of the Control	······································	, 0		District	6	
Change Ord	der Description:		_				
	Install new steel roof decking over damaged decking. Existing decking was anticipated to need repairs via a structural engineer. Observations from the underside of the roof did not reveal the magnitude of the damage, thus the repair area was under estimated.			Account Numbers for this Change Order:			
				11226-85-140-114403			
Contractor:	the repair area was under estimated.						
Outri dolor.	MALY ROOFING CO INC						
	4202 ROBERTSON RD						
	MADISON WI 53714						
	thorized and directed to make the following chang		·	III-ii Bii		ited (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
1	Replace steel decking over deteriorated deck	6000.00	ft²	8.75	(B)	52,500.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
				% of Original			
Net Change Order				4.78%		52,500.00	
The Original Contract Total				1,0			
Sum of previous Change Orders				0.00%			
The new <b>Contract Sum</b> including this Change Order will be 104.78% 1,18						1,150,126.00	
This Contra		Ментическое объекти оборожных расо.			Com	pletion Date	
Original Contract Time/Completion Date					November	r 30, 2018	
Net Change in Contract Time by previous change order					12.478		
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					N.	0 ovember 30, 2018	
Contract till	recompletion date as a result of this change of the				140	overnuer 30, 2016	
Contractor	's Acceptance	*					
Ву	A. Linke	einere					
Title	President						
Date	7/20/18						
City's Annr	roval (see reverse side for instructions)				D.	ata malanda	
Construction Inspector					D	1/23/18	
Construction Supervisor				Carried Control		4/23/15	
Engineer						1 70/10	
Board of Public Works						7/30/18	
				Contract paid to date \$ 405,933,32			
Construct Construct Engineer	ion Supervisor			Contract paid		7/23/18 7/3d/12 405,933.32	

ROUTING:

Marsha Hacker Greg Fries Chase O'Brien MAN 7/23/8 ETF 1/23/12 COO 1-24-18