

Contract Name:

Bridge Repairs 2022/2023 - Painting Alicia Ashman
Pedestrian Bridge

6/21/2023
Change Order No. CO 1
Contract No. 8727
Project/MUNIS No. 13716
Change Order Project No. 13716
Ald District 5

Change Order Description:

Steel Railing Repair

Account Numbers for this Change Order:
13716-402-200

Contractor:

TMI COATINGS INC
3291 TERMINAL DR
ST PAUL MN 55121

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
	Steel Railing Repair	10.00	each	2,550.00	N	25,500.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	6.42%	25,500.00
The Original Contract Total		397,500.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	106.42%	423,000.00

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	30
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	7
Contract time/completion date as a result of this change order	7/27/23

Contractor's Acceptance

By: [Signature]
Title: Construction Manager
Date: 6/22/23

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 6/26/2023
Construction Supervisor: _____
Engineer: _____
Board of Public Works: _____

Contract paid to date: _____

ROUTING:

EN Admin: _____
Greg Fries: _____
Chase O'Brien: _____