

Contract Name:

Metro Transit Repair and Refurbish Underground Diesel Fuel Storage Tanks

Date: 7/12/2016

Change Order No. CO 1

Contract No. 7755

Project/MUNIS No.

Change Order Project No.

Change Order Description:

Adjust contract to pay all labor rates as prevailing wage

Account Numbers for this Change Order:
85131-54330

Contractor:

Armor Shield of WI

4623 Hillcrest Parkway

Slinger, WI 53086

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
1	Adjustment to pay all labor rates as					0.00
	Prevailing Wage per attached	1.00	LS	11,740.00	(N)	11,740.00
	(Building or Heavy Construction)					0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	11,740.00
The Original Contract Total	119,530.00
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	131,270.00

This Contract is a:	Completion Date
Original Contract Time/Completion Date	September 2, 2016
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	0
Contract time/completion date as a result of this change order	September 2, 2016

Contractor's Acceptance

By: [Signature]
Title: SECRETARY
Date: 7/18/16

City's Approval (see reverse side for instructions)

Date

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

[Signature] 7-18-2016
[Signature] 7/18/16

Contract paid to date [Signature]

ROUTING:

Marsha Hacker
Mike Dailey
Chase O'Brien

7-19 NAF
7/19/2016 MKD
7-20-16 EDO