

Contract Name:

Madison Police Training Center office Roof
Replacment

| | |
|--------------------------|-------|
| Change Order No. | CO 1 |
| Contract No. | 8609 |
| Project/MUNIS No. | 13342 |
| Change Order Project No. | 8609 |
| Ald District | 16 |

Change Order Description:

Decking Replacement: 3'x80' of roof decking replaced.
Add saddle on back side of roof to promote better
drainage. Add 4 drainage scuppers on roof of
shooting range to provide better drainage.

Account Numbers for this Change Order:
8609-13342

Contractor:

MALY ROOFING CO INC
4202 ROBERTSON RD
MADISON WI 53714

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 |
|----------|---|----------|------|------------|------|----------|
| | Decking Replacement: 3'x80' of roof decking replaced. | 1.00 | ea | 1,632.00 | N | 1,632.00 |
| | Add saddle on back side of roof to promote better drainage. | 1.00 | ea | 796.00 | N | 796.00 |
| | Add 4 drainage scuppers on roof of shooting range to provide better drainage. | 1.00 | ea | 2,570.00 | N | 2,570.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | Allowable mark up | | | | | 499.80 |

| | % of Original | |
|---|---------------|-----------|
| Net Change Order | 12.65% | 5,497.80 |
| The Original Contract Total | | 43,447.00 |
| Sum of previous Change Orders | 0.00% | |
| The new Contract Sum including this Change Order will be | 112.65% | 48,944.80 |

| | |
|---|---------------|
| This Contract is a: | Calendar Days |
| Original Contract Time/Completion Date | June 28, 2022 |
| 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 | |
| Contract time/completion date as a result of this change order | |

Contractor's Acceptance

By *[Signature]*
 Title General Manager
 Date 06/08/22

City's Approval (see reverse side for instructions)

Construction Inspector *Mike Schuchardt* Date 6/8/22
 Construction Supervisor *Bryan Cooper* 6/13/22
 Engineer _____
 Board of Public Works _____

Contract paid to date 43,447.00

ROUTING:
EN Admin
Greg Fries
Chase O'Brien

| | |
|-----|--------------|
| LMP | Jun 15, 2022 |
| GTF | Jun 16, 2022 |
| CDO | Jun 22, 2022 |