

Contract Name:

2017-2019 Semi-Permanent Epoxy Pavement Marking

Date

8/21/17

Change Order No.

CO 1

Contract No.

7872

Project/MUNIS No.

Change Order Project No.

Change Order Description:

Additional pavement markings required. Existing Capital Funds to be used to offset additional costs.

Account Numbers for this Change Order:

10548 Major Project

~~11510-403-170~~

11573-403-200 54410

Contractor: BRICKLINE INC

3342 Commercial Ave

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
	Lane Line, Crosswalks and Bike Pavement Markings for International Lane & E Johnson St				(B)	21,000.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

3.00%

21,000.00

The Original Contract Total

699,482.50

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

103.00%

720,482.50

This Contract is a:

Working Days

Original Contract Time/Completion Date

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

0

Contractor's Acceptance

By

Sara Schute

Title

office manager

Date

8-21-17

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

8/21/17

8/21/17

9/17/17

Contract paid to date

195,427.99

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

 8/22/17
 8/22/17
 8-31-17