

Contract Name:
 Nakoma Park Pedestrian Steps Masonry Repairs

Date: 8/21/2015

Change Order No. CO 1
 Contract No. 7392
 Project/MUNIS No. 10567
 Change Order Project No.

Change Order Description:
 This change order will provide the slurry backfill to stabilize the trench wall where the soil collapsed after excavation. The City requested and will pay for this slurry fill. Drax shall replace the street curbing where the road was undercut

Account Numbers for this Change Order:
 10567 401 140

Contractor:
 DRAX INC.
 2801 INTERNATIONAL LN SUITE 205
 MADISON WI 53704-3152

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	Construct forms to contain slurry fill	12.00	hrs	75.00	(N)	900.00
2	Slurry Fill	16.00	yds	82.00	(N)	1,312.00
3	Overhead & Profit 15%	2212.00	15%	0.15	(N)	331.80
4	Bond 3.25%	2543.80	3.25%	0.03	(N)	82.67
						0.00
						0.00
						0.00

Net Change Order	2,626.47
The Original Contract Total	213,000.00
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	215,626.47

This Contract is a:	Completion Date
Original Contract Time/Completion Date	August 31, 2015
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	2
Contract time/completion date as a result of this change order	September 2, 2015

Contractor's Acceptance
 By: Scott Jager
 Title: Manager
 Date: 8/25/15

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 8/26/15
 Construction Supervisor: [Signature]
 Engineer: [Signature]
 Board of Public Works: [Signature] 9/3/15

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

8/26/15 MAR
 8/27/2015 M
 9-31-15 CDO