

Contract Name:

Public Safety Radio System 2016

Date 9/5/2017

Change Order No. CO 1

Contract No. 7773

Project/MUNIS No. 45019-45-140

Change Order Project No.

Change Order Description:

Accounting for work not completed under the contract and additional restoration work caused by other contracts and/or utility companies.

Account Numbers for this Change Order: 45019-45-140

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

Table with 7 columns: Item No., Description, Est. Qty, Unit, Unit Price, N/B\*, Total. Contains 2 main items and 4 empty rows.

% of Original

Summary table with 3 columns: Description, % of Original, Total. Rows include Net Change Order (5.87%, 3,000.00), Original Contract Total (51,138.00), Sum of previous Change Orders (0.00%), and The new Contract Sum (105.87%, 54,138.00).

Table with 2 columns: This Contract is a: (Original Contract Time/Completion Date, Net Change in Contract Time, 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) and Working Days (May 26, 2017, 154, 10/27/2017).

Contractor's Acceptance

By: [Signature]
Title: Manager
Date: 9/8/17

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 9/8/2017
Construction Supervisor: [Signature] Date: 9/8/2017
Engineer: [Signature] Date: 9/25/17
Board of Public Works: [Signature]

Contract paid to date 38,377.80

ROUTING:

Marsha Hacker 9-7-17 MAIL
Greg Fries 9-8-17 GSF
Chase O'Brien 9-11-17 CDO

