

Contract Name
 2010 Parking Ramp Maintenance Contract # 6486

Date 2/25/2011

Change Order No. CO 4
 Contract No. 6486
 Project No.
 Change Order Project No.

Change Order Description
 Lintel Modification and Extra Brick

Account Numbers for this Change Order:
EP01-58401-810421-00-5821070
EP01-58401-810421-00-5821080

Contractor Structurewerks
 12600 Robin Lane
 Brookfield, WI 53005

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Lintel Modification	1.00	job	1,200.00	n	1,200.00
2	Extra Brick	161.00	Brick Units	25.00	n	4,025.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						5,225.00
The Original Contract Total						392,072.75
Sum of previous Change Orders						65,563.00
The new Contract Sum including this Change Order will be						462,860.75

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			September 1, 2010
Net Change in Contract Time by previous change order			60
Contract Time/Completion Date prior to this change order			November 30, 2010
Additional day(s) as a result of this Change Order	21	15	21
Contract time/completion date as a result of this change order	21	15	December 21, 2010

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance
 By Jon Jerscheff
 Title Accountant
 Date 2/28/11

City's Approval (see reverse side for instructions) Date
 Construction Inspector
 Construction Supervisor Bill Putnam 3-3-11
 Engineer
 Board of Public Works

OK
 MPO
 3/4/2011
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