		Date	3/4/2016

Contract Name:

Booster Pump Station 115 Upgrade

Change Order No.	CO 4
Contract No.	7411
Project/MUNIS No.	10456
Change Order Project No.	

Change Order Description:

1) One Day of Liquidated Damages 2) Lawn Repair Deduction per Contract 3) Driveway Repair Deduction 4) Addition of 52 Days to Contract Completion Date

Account Numbers for this Change Order:
10456-86-130
150

Contractor:

MIDWEST GENERAL & MECHANICAL CONTRACTORS INC
811 BARNARD ST
HIGHLAND WI 53543

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	Liquidated Damages	1.00	Day	(1,015.00)	(N)	(1,015.00)
2	Lawn Repair Deduction	1.00	LS	(500.00)	(B)	(500.00)
3	Driveway Repair Deduction	1.00	LS	(500.00)	(N)	(500.00)
						0.00
						0.00
						0.00
						0.00

Net Change Order	(2,015.00)
The Original Contract Total	922,582.00
Sum of previous Change Orders	12,316.91
The new **Contract Sum** including this Change Order will be	932,883.91

This Contract is a:	Completion Date
Original Contract Time/Completion Date	August 1, 2015
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	August 1, 2015
Additional day(s) as a result of this Change Order	52
Contract time/completion date as a result of this change order	September 22, 2015

Contractor's Acceptance
By
Title   President
Date   3/6/16

City's Approval (see reverse side for instructions)   Date

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works   3-7-16
                                          3/22/16

ROUTING:
Marsha Hacker   3/7/16
Mike Dailey   3/9/2016
Chase O'Brien   3-10-16