

Contract Name:

BRIDGE REPAIRS - 2017

Date: 8/21/2017

Change Order No. CO 1

Contract No. 7800

Project/MUNIS No. 11468

Change Order Project No. 11468

Change Order Description:

To protect the bridge decks and keep water from further damaging the bridges, we are adding polymer overlay to the Walnut Street and Highland Avenue bridges on Campus Drive.

Account Numbers for this Change Order: 11592-402-200

Contractor:

NORCON CORPORATION
5600 MUNICIAPL ST
SCHOFIELD WI 54475

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 |
|----------|----------------|----------|------|------------|------|-----------|
| 90010 | POLMER OVERLAY | 1234.00 | S.Y. | 38.43 | (B) | 47,422.62 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |

% of Original

| | | |
|--|---------|------------|
| Net Change Order | 11.07% | 47,422.62 |
| The Original Contract Total | | 428,392.31 |
| Sum of previous Change Orders | 0.00% | |
| The new Contract Sum including this Change Order will be | 111.07% | 475,814.93 |

| | |
|--|-------------------------------|
| This Contract is a: | Completion Date |
| Original Contract Time/Completion Date | 08/29/2017 |
| 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 | 0 |
| Contract time/completion date as a result of this change order | 08/29/2017 9/30/17 |

Contractor's Acceptance

By: [Signature]
Title: Project Manager
Date: 8/21/17

City's Approval (see reverse side for instructions)

Date

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works
[Signature] 8/22/2017
[Signature] 9/7/17

Contract paid to date 392,427.28

ROUTING:

Marsha Hacker
Greg Fries
Chase O'Brien

8/22/17 MAH
8/30/17 GF
8-31-17 CBO