

Contract Name:

2024 OVERTURE CENTER GARAGE SCREENING

Change Order No. CO 1

Contract No. 9244

Project/MUNIS No. 16122

Change Order Project No.

Ald District

Change Order Description:

Modifications of steel framing

Account Numbers for this Change Order:

82145562-54210-0000

Contractor:

BERGLUND CONSTRUCTION

1650 MILLER PARK WAY

MILWAUKEE WI 53214

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	Modifying Installed Steel	1.00	LS	4,977.28	(N)	4,977.28
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

1.25%

4,977.28

The Original Contract Total

398,000.00

Sum of previous Change Orders

0.00%

The new **Contract Sum** including this Change Order will be

101.25%

402,977.28

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

3/4/24

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

55

Contract time/completion date as a result of this change order

6/24/24

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

7/10/2024

Daniel J. Winkler

6/21/2024

Contract paid to date \$ 114,740.00

ROUTING:

EN Admin

Greg Fries

Chase O'Brien