

Contract Name:

Madison Metro Bus Garage- Roof Replacement

Date 11/8/2018

Change Order No. CO 4

Contract No. 8064

Project/MUNIS No.

Change Order Project No.

Ald District

Change Order Description:

Time extension to the completion date due to excessive amount of rain and high wind days where work could not be performed.

Account Numbers for this Change Order:
11226-85-140-114403

Contractor:

MALY ROOFING CO INC
4202 ROBERTSON RD
MADISON WI 53714

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
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.00%	0.00
The Original Contract Total		1,097,626.00
Sum of previous Change Orders	6.34%	69,550.00
The new Contract Sum including this Change Order will be	106.34%	1,167,176.00

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 30, 2018
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	November 30, 2018
Additional day(s) as a result of this Change Order	197
Contract time/completion date as a result of this change order	June 15, 2019

Contractor's Acceptance

By [Signature]
Title President
Date 11/8/18

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 11/30/18
Construction Supervisor [Signature] Date 11/30/18
Engineer [Signature] Date 12/20/18
Board of Public Works [Signature]

Contract paid to date \$ 820,900.20

ROUTING:
Marsha Hacker
Greg Fries
Chase O'Brien

MAH 12/5/18
GF 12/6/18
CDO 12-7-18