

Contract Name:

2017-2019 Semi-Permanent Epoxy Pavement Marking

Date: 8/21/17

Change Order No. CO 1

Contract No. 7872

Project/MUNIS No.

Change Order Project No.

Change Order Description:

Additional pavement markings required. Existing Capital Funds to be used to offset additional costs.

Account Numbers for this Change Order:

10548 Major Project

~~11549-403-170~~

11573-403-200 : 54410

Contractor: BRICKLINE INC

3342 Commercial Ave

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
	Lane Line, Crosswalks and Bike Pavement Markings for International Lane & E Johnson St				(B)	21,000.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	3.00%	21,000.00
The Original Contract Total		699,482.50
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	103.00%	720,482.50

This Contract is a:	Working Days
Original Contract Time/Completion Date	
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	

Contractor's Acceptance

By: Sara Schute  
Title: office manager  
Date: 8-21-17

City's Approval (see reverse side for instructions)

Construction Inspector  
Construction Supervisor  
Engineer  
Board of Public Works

Date

8/21/17

8/21/17

9/7/17

Contract paid to date: 195,427.99

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

MSH 8/22/17  
GF 8/20/17  
CDO 8-31-17