						Date	11/19/2019		
Contract Name:					Change Order No. CO 1				
	Fairchild Building-Roof Replacement			Change Order No. Contract No.			8291		
					Project/MU		11982		
				Change Order Project No.					
						. District			
Change C	Order Description:	l		i	A	Fo - 11-1	- Observe Ouder		
	This change order adds plywood to provide means for attaching EPDM roof membrane to the parapet wall and				11982-401-200		s Change Order:		
	revises detail to eliminate counterflashing. During roof tear-								
	off, the condition of the brick at the parapet wall was found				<u> </u>		William		
		irect attachment of the E							
Contracto		1110							
	KASCHAK ROOFING 2301 WEST PURDUE								
	MILWAUKEE WI 532								
	THE TOTAL THE OUT								
You are a	uthorized and directed to	make the following char	nges in this co	ontract:		*Mark if nego	tiated (N) or bid (B) unit price		
Item No		cription	Est. Qty	Unit	Unit Price	N/B*	Total		
1	Add plywood, deduct s	sneet metal (refer to	1.00		12,318.00		12,318.00		
	Attached ducker						0.00		
							0.00		
				<u> </u>			0.00		
							0.00		
		-					0,00		
		· · · · · · · · · · · · · · · · · · ·					0.00		
<u> </u>	<u> </u>		1	<u> </u>	N of Ovioland	1			
Net Change Order The Original Contract Total					% of Original 13.25% 12.318.0				
					13.2576	, <u> </u>	12,318.00 93,000.00		
Sum of previous Change Orders					0.00%	,			
	Contract Sum including	this Change Order will b	е		113.25%	· [105,318.00		
This Con	teast in a			····			mplation Data		
B	tract is a: Contract Time/Completior	Date				1/31/19	mpletion Date		
	nge in Contract Time by						P./AGAGA/ABRANTASSES		
	Time/Completion Date		er						
	al day(s) as a result of th			_			5		
Contract	time/completion date as	a result of this change or	der			1	February 5, 2019		
Cambrani	inu's Assentance	4							
By	tor's Acceptance	les o							
Title	Project	Morager							
Date	11/26/2	018			***				
636.3. 4.			1 1-1	1	L		Deta		
	p <mark>proval (see reverse sic</mark> uction Inspector	le for instructions)//	12111	111	(}	Î	1720 / IX		
	uction Supervisor		(` ` ` 	012					
Engine				7/		- // /	19118		
	of Public Works				A	15	120/18		
						Contract paid to date \$			
						u io dale	<u> </u>		
ROUTING:						.90	No A III a dadda		
					Marsha Had Greg Fries	cker	17/24 12/2/18		
					Chase O'Br	ien	CDO 12-7-18		