Contract Name:						5/27/2020		
Reynolds Park - Water Utility Rooftop Lighting				7	Change Order No. CO 2			
	, and any any and any					tract No.	8526	
					Project/MUNIS		3320	
				] CI	nange Order Pr			
Change O	rder Description:				Al	d District	2	
9	Contract Exten	sion		1	Account Numb	ners for th	is Chango Ordor	
				Account Numbers for this Change Order: 51104-51-130: 54255 (98854)				
Contractor								
Contractor	ROBERT J NIC	KI ES INC						
	4269 ARGOSY							
	MADISON WI							
.,								
Item No.	thorized and dire	cted to make the following				*Mark if neg	otiated (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		0.00	
Net Change Order					% of Original 0.00%		0.001	
The Origina	al Contract Total				0.00%	-	79,950.00	
Sum of prev	vious Change Ord	ders			0.37%	1	297.30	
The new Co	ontract Sum incli	uding this Change Order w	rill be		100.37%		80,247.30	
This Contra	ict is a:							
Original Contract Time/Completion Date						Completion Date		
Net Change in Contract Time by previous change order					6/15/2020			
Contract Time/Completion Date prior to this change order							June 15, 2020	
Additional day(s) as a result of this Change Order							11	
Contract time/completion date as a result of this change order							June 26, 2020	
Contractor' By Title Date	S Acceptance Kale b Project	Pohlman Manager 12020						
	<del>-// 67/</del>							
City's Appr	oval (see revers	e side for instructions)					Pate	
Construction Inspector Construction Supervisor  Sarah Lerner							5/27/2020	
Engineer	on supervisor	-						
	Public Works							
		<del></del>						
					Contract paid to date			
R					ROUTING:			
				·	Marsha Hacke	er [		
					Greg Fries			
					Chase O'Brier	n		