PROJECT: Construction of East Highway Garage CONTRACTOR: Camosy Incorporated **DESCRIPTION:**

1. Reference No.: O52

TO:

REFERENCE:

2. Requested By: <u>Contractor</u>

3. Proposed Change: Add CMU wall in (2) locations

4. Reason for Change: <u>Provide proper support for drinking fountains</u>

5. TOTAL ADD TO CONTRACT:

Document not valid unless signed by the Owner, Architect (if applicable) and Contractor

The original Contract amount was	\$12,875,00.00
Net change by previously authorized Change Orders	
The Contract amount prior to this Change Order was	\$10,265,189.64
The Contract amount will be increase by this Change Order in the amount of	\$1,451.00
The new Contract amount including this Change Order will be	\$10,266,640.64
The Completion Date will be unchanged	days
The date of Substantial Completion as of the date of this Change Order therefore is	0 Days

Approvals:						
	Public Works & Transportation Committee			Controller's Division Architect / Engineer (A/E)		
	Contractor					
	Purc	hasing Division			Public	Works, Highway & Transportation (PWHT
Final Copy Distrib	oution:	Contractor	Purchasing	Department	A/E	PWHT

DANE COUNTY DEPT. OF **PUBLIC WORKS, HIGHWAY & TRANSPORTATION**

Public Works & Transportation Committee

Bid No.: <u>313083</u> P.O. No.: 20151137

1919 Alliant Energy Center Way Madison, Wisconsin 53713 Office: 608/266-4018 ◊ Fax: 608/267-1533 Public Works Engineering Division Public Works Solid Waste Division

CONTRACT CHANGE ORDER

C.O. NO: 66 DATE: 04/26/2017

\$1,451.00