



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

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

TO: Public Works & Transportation Committee

C.O. NO: 78
DATE: 7/11/2018

REFERENCE: Bid No.: 313083
P.O. No.: 20151137

PROJECT: Dane County East Highway Garage & Salt Storage Facility

CONTRACTOR: Camosy Incorporated

DESCRIPTION:

1. Reference No.: 67
2. Requested By: Owner
3. Proposed Change: Paving OT for AB Shutdown
4. Reason for Change: Work was performed on the weekend

5. **TOTAL ADD TO CONTRACT:** \$9,068.00

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

The original Contract amount was	\$12,875,000.00
Net change by previously authorized Change Orders	(\$2,544,550.39)
The Contract amount prior to this Change Order was.....	\$10,330,449.61
The Contract amount will be increased by this Change Order in the amount of	\$9,068.00
The new Contract amount including this Change Order will be	\$10,339,517.61
The Completion Date will be unchanged by	0 days
The date of Substantial Completion as of the date of this Change Order therefore is	1/1/17

Approvals:

Public Works & Transportation Committee

Controller's Division

Contractor

Architect / Engineer (A/E)

Purchasing Division

Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor Purchasing Department A/E PWHT

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

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

TO: Public Works & Transportation Committee

C.O. NO: 79
DATE: 7/11/2018

REFERENCE: Bid No.: 313083
P.O. No.: 20151137

PROJECT: Dane County East Highway Garage & Salt Storage Facility

CONTRACTOR: Camosy Incorporated

DESCRIPTION:

1. Reference No.: 69
2. Requested By: Owner
3. Proposed Change: Finance Charges-Wingra CSS Invoices
4. Reason for Change: Bills never got paid from May-November so finance charges were assessed

5. TOTAL ADD TO CONTRACT: \$9,563.00

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

The original Contract amount was \$12,875,000.00
 Net change by previously authorized Change Orders (\$2,535,482.39)
 The Contract amount prior to this Change Order was \$10,339,517.61
 The Contract amount will be increased by this Change Order in the amount of \$9,563.00
 The new Contract amount including this Change Order will be \$10,349,080.61
 The Completion Date will be unchanged by 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is 1/1/17

Approvals:

Public Works & Transportation Committee

Controller's Division

Contractor

Architect / Engineer (A/E)

Purchasing Division

Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor Purchasing Department A/E PWHT

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

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

TO: Public Works & Transportation Committee

C.O. NO: 80
DATE: 7/11/2018

REFERENCE: Bid No.: 313083
P.O. No.: 20151137

PROJECT: Dane County East Highway Garage & Salt Storage Facility

CONTRACTOR: Camosy Incorporated

DESCRIPTION:

1. Reference No.: 84
2. Requested By: Owner
3. Proposed Change: ~~Upgrade~~ Seed Mixture
4. Reason for Change: Specified seed mixture failed the first time, per contract, must maintain for next 11 months

5. TOTAL ADD TO CONTRACT: \$31,676.00

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

The original Contract amount was\$12,875,000.00
 Net change by previously authorized Change Orders (\$2,525,919.39)
 The Contract amount prior to this Change Order was.....\$10,349,080.61
 The Contract amount will be increased by this Change Order in the amount of\$31,676.00
 The new Contract amount including this Change Order will be.....\$10,380,756.61
 The Completion Date will be unchanged by 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is1/1/17

Approvals:

Public Works & Transportation Committee

Controller's Division

Contractor

Architect / Engineer (A/E)

Purchasing Division

Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor ___ Purchasing ___ Department ___ A/E ___ PWHT ___