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

Public Works & Transportation Committee

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**

| 1,                              | 5. Tuono wor  | ks & Transportation Committee   |  | DATE: <u>02/27/18</u>  |  |
|---------------------------------|---|---|--|--|--|
| RI                              | EFERENCE:   | Bid No.: 316048   |  |  |  |
|                                 |   | P.O. No.: 20180814-00   |  |  |  |
| PROJECT:                        |   | New Restroom Facility at Henry V  | ilas Zoo                               |  |  |
| CONTRACTOR:                     |   | J.H. Findorff & Son, Inc.   |  |  |  |
| DI                              | ESCRIPTION:   |   |  |  |  |
| 1.                              | Reference No.:  | CB-103  |  |  |  |
| 2.                              | Requested By: _   | Requested By: Owner   |  |  |  |
| 3.                              | Proposed Change: <u>Furnishment and installation of revised footings</u> . <u>Additional footings at column locations</u> |   |  |  |  |
| 4.                              | Reason for Cha  | nge: <u>Unforeseen existing condition</u>   | ns required action. Areas had found    | lation walls only, no  |  |
|                                 | footings.   |   | •                                      |  |  |
| 5.                              | TOTAL ADD   | TO CONTRACT:  | <u>\$19,244.00</u>                     |  |  |
|                                 | Docume  | nt not valid unless signed by the Ov  | vner, Architect (if applicable) and Co | ntractor   |  |
| Net<br>The<br>The<br>The<br>The | t change by previous Contract amounts Contract amounts new Contract and Completion Date date of Substant                  | t prior to this Change Order was t prior to this Change Order was t will be increased by this Change Concern including this Change Order was will be unchanged by | Order in the amount of                 | \$28,468.00<br>\$1,643,474.00<br>\$19,244.00<br>\$1,662,718.00<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000 |  |
|                                 | Purch   | asing Division  | Public Works, Highway & Transp         | ortation (PWHT)  |  |
| Final                           | Copy Distribution:  | Contractor Purchasing Depar   | tment A/E PWHT                         |  |  |