

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

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Public Works Engineering Division

## CONTRACT CHANGE ORDER

<b>C.O. #</b>	4
<b>DATE</b>	3/15/2021

TO: Public Works & Transportation Committee

<b>PROJECT</b>	City-County Building Façade Joint Repair and Power Washing
<b>ADDRESS</b>	210 Martin Luther King Jr. Blvd.
<b>PURCHASE ORDER #</b>	20200831-00
<b>BID / PROPOSAL #</b>	318048
<b>CONTRACTOR</b>	Berglund Construction Company


**DESCRIPTION:**

<b>1</b>	<b>REFERENCE #</b>	PCO #3
<b>2</b>	<b>REQUESTED BY</b>	Owner
<b>3</b>	<b>PROPOSED CHANGE</b>	Heavily blackened limestone panels required additional treatment with stronger cleaning solution (allowed to dwell on stone panels per manufacture's directions) and scrubbing prior to additional rinse.
<b>4</b>	<b>REASON FOR CHANGE</b>	Original solution and power washing per the bid documents was not fully cleaning some limestone areas sufficiently. Stronger solution and brushing was required to improve appearance.
<b>5</b>	<b>TOTAL ADD TO CONTRACT</b>	<b>\$19,955.46</b>

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

The original Contract amount was:	\$795,000.00
Net change by previously authorized Change Orders:	\$193,854.89
The Contract amount prior to this Change Order was:	\$988,854.89
The Contract amount will be increased by this Change Order in the amount of:	\$19,955.46
The new Contract amount including this Change Order will be:	\$1,008,810.35
The Completion Date will be unchanged by:	0 days
The date of Substantial Completion as of the date of this Change Order therefore is:	10/30/2020

**Signature Approvals:**

Contractor	Public Works, Highway, & Transportation
Architect/Engineer (A/E)	 Controller
Public Works & Transportation Committee	Accounting

<b>RES. #</b>	<b>ACT</b>
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Final Copy Distribution: Contractor \_\_\_ Controller \_\_\_ Department \_\_\_ A/E \_\_\_ PWHT \_\_\_