



**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:** 1

**DATE:** May 21, 2015

**REFERENCE:** Bid No.: 315014  
P.O. No.: 20150894

**PROJECT:** A/E Design Services –Northport Nurses Dorm Deconstruction

**CONTRACTOR:** Dorschner | Associates Inc.

**DESCRIPTION:**

1. Reference: N/A
2. Requested By: County
3. Proposed Change: Additional scope added to agreement. Additional fee covers cost of construction documents and administration. New scope included ADA walkways, architectural salvage, and storm water management plan.
4. Reason for Change: Additional scope required to meet conditions required by city to obtain permit.
5. **TOTAL ADD TO CONTRACT:** \$15,625.00

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

The original Agreement amount was .....	\$12,905.00
Net change by previously authorized Change Orders .....	\$0.00
The Agreement amount prior to this Change Order was .....	\$12,905.00
The Agreement amount will be increased by this Change Order in the amount of .....	\$15,625.00
The new Agreement amount including this Change Order will be .....	\$28,530.00

The Completion Date will be unchanged by ..... 0 days  
The date of Substantial Completion as of the date of this Change Order therefore is ..... September 22, 2015

**Approvals:**

Public Works & Transportation Committee

Controller's Division

N/A  
Contractor

Architect / Engineer (A/E)

Purchasing Division

Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor \_\_\_\_\_ Purchasing \_\_\_\_\_ Department \_\_\_\_\_ A/E \_\_\_\_\_ PWHT \_\_\_\_\_



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**CONTRACT CHANGE ORDER**

**TO:** Public Works & Transportation Committee

**C.O. NO:** 1

**DATE:** May 21, 2015

**REFERENCE:** Bid No.: 313058  
P.O. No.: 20131144

**PROJECT:** A/E Design Services –Northport Nurses Dorm Deconstruction

**CONTRACTOR:** Dorschner | Associates Inc.

**DESCRIPTION:**

1. Reference: Invoice# 1540,1539,1555
2. Requested By: County
3. Proposed Change: Additional scope added to agreement. Additional fee covers cost of design development phase. New scope included ADA walkways, architectural salvage, and storm water management plan.
4. Reason for Change: Additional scope required to meet conditions required by city to obtain permit.
5. **TOTAL ADD TO CONTRACT:** **\$21,400.65**

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

The original Agreement amount was .....	\$24,785.00
Net change by previously authorized Change Orders .....	\$0.00
The Agreement amount prior to this Change Order was.....	\$24,785.00
The Agreement amount will be increased by this Change Order in the amount of .....	\$21,400.65
The new Agreement amount including this Change Order will be.....	\$46,185.65

The Completion Date will be unchanged by ..... 0 days  
The date of Substantial Completion as of the date of this Change Order therefore is ..... September 22, 2015

**Approvals:**

\_\_\_\_\_  
Public Works & Transportation Committee

\_\_\_\_\_  
Controller's Division

N/A  
Contractor

\_\_\_\_\_  
Architect / Engineer (A/E)

\_\_\_\_\_  
Purchasing Division

\_\_\_\_\_  
Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor \_\_\_\_\_ Purchasing \_\_\_\_\_ Department \_\_\_\_\_ A/E \_\_\_\_\_ PWHT \_\_\_\_\_