



# DANE COUNTY PUBLIC WORKS ENGINEERING DIVISION

1919 Alliant Energy Center Way  
Madison, Wisconsin 53713  
Office: 608/267-0127

## CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

<b>C.O. #</b>	2
<b>DATE</b>	10/26/2023

<b>PROJECT</b>	Courthouse Roof Replacement
<b>ADDRESS</b>	215 S Hamilton St., Madison, WI
<b>PURCHASE ORDER #</b>	20221691
<b>BID / PROPOSAL #</b>	321030
<b>CONTRACTOR</b>	Maly Roofing, Inc

**DESCRIPTION:**

<b>1</b>	<b>REFERENCE #</b>	COR #2
<b>2</b>	<b>REQUESTED BY</b>	Contractor
<b>3</b>	<b>PROPOSED CHANGE</b>	Remove and replace existing deteriorated membrane and add required flashing for waterproofing.
<b>4</b>	<b>REASON FOR CHANGE</b>	Upon removal of roof membrane and saturated insulation, it was found the planter is leaking along the total length requiring repair.
<b>5</b>	<b>TOTAL ADD TO CONTRACT</b>	<b>\$20,548.00</b>

The original Contract amount was:	\$472,733.00
Net change by previously authorized Change Orders:	\$49,016.00
The Contract amount prior to this Change Order was:	\$521,749.00
The Contract amount will be increased by this Change Order in the amount of:	\$20,548.00
The new Contract amount including this Change Order will be:	\$542,297.00
The Completion Date will be unchanged by:	0 days
The date of Substantial Completion as of the date of this Change Order therefore is:	12/22/2023

**Signature Approvals:**

<b>Contractor</b>
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<b>Public Works Engineering Division</b>
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<b>Architect / Engineer (A/E)</b>
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<b>Controller</b>
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<b>Public Works &amp; Transportation Committee</b>
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<b>Accounting</b>
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<b>RES. #</b>	
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<b>ACT</b>	
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