

**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: 07/07/14

REFERENCE: Bid No.: 313078

P.O. No.: 20131612

PROJECT: Timber Shelter Stewart County Park

CONTRACTOR: McKee Associates, Inc.

DESCRIPTION:

1. CB No.: COP 2
2. Requested By: OWNER
3. Proposed Change: Added concrete slab
4. Reason for Change: Additional area requested by parks department

5. **TOTAL ADD TO CONTRACT:** **\$1,485.00**

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

The original Contract amount was\$137,300.00
Net change by previously authorized Change Orders.....\$0.00
The Contract amount prior to this Change Order was\$137,300.00
The Contract amount will be increased by this Change Order in the amount of\$1,485.00
The new Contract amount including this Change Order will be.....\$138,785.00
The Completion Date will be unchanged by.....0 days
The date of Substantial Completion as of the date of this Change Order therefore isJune 1, 2014

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 ____



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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 2
DATE: 07/08/14

REFERENCE: Bid No.: 313078
P.O. No.: 20131612
PROJECT: Timber Shelter Stewart County Park
CONTRACTOR: McKee Associates, Inc.

DESCRIPTION:

- 3. CB No.: COP 2

- 4. Requested By: OWNER

- 3. Proposed Change: Furnish and install roof eave and rake flashing

- 4. Reason for Change: Not shown on construction documents

5. **TOTAL ADD TO CONTRACT:** **\$1,403.00**

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

The original Contract amount was\$137,300.00
 Net change by previously authorized Change Orders.....\$1,485.00
 The Contract amount prior to this Change Order was\$138,785.00
 The Contract amount will be increased by this Change Order in the amount of\$1,403.00
 The new Contract amount including this Change Order will be.....\$140,188.00
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore isJune 1, 2014

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 ____



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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 3
DATE: 07/09/14

REFERENCE: Bid No.: 313078

P.O. No.: 20131612

PROJECT: Timber Shelter Stewart County Park

CONTRACTOR: McKee Associates, Inc.

DESCRIPTION:

1. CB No.: COP 1
2. Requested By: OWNER
3. Proposed Change: Wood shingle manufacturing
4. Reason for Change: Additional machine time due to poor quality logs provided by Dane County Parks

5. **TOTAL ADD TO CONTRACT:** **\$750.00**

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

The original Contract amount was\$137,300.00
 Net change by previously authorized Change Orders.....\$2,888.00
 The Contract amount prior to this Change Order was\$140,188.00
 The Contract amount will be increased by this Change Order in the amount of\$750.00
 The new Contract amount including this Change Order will be.....\$140,938.00
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore isJune 1, 2014

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 ____