

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: 14
DATE: 7/6/2017

REFERENCE: Bid No.: 317012
P.O. No.: 20171182

PROJECT: Day Resource Center Remodeling

CONTRACTOR: J.H. Findorff & Son Inc.

DESCRIPTION:

1. Reference No.: JHF 015
2. Requested By: County
3. Proposed Change: Floor infill at B1B stair area.
4. Reason for Change: Adjacent area to stair required closure to accommodate egress.

5. TOTAL ADD TO CONTRACT: \$1,872.00

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

The original Contract amount was\$2,387,000.00
Net change by previously authorized Change Orders\$47,796.00
The Contract amount prior to this Change Order was.....\$2,434,796.00
The Contract amount will be increased by this Change Order in the amount of\$1,872.00
The new Contract amount including this Change Order will be\$2,436,668.00
The Completion Date will be unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is9/15/2017

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: 15
DATE: 7/6/2017

REFERENCE: Bid No.: 317012
P.O. No.: 20171182

PROJECT: Day Resource Center Remodeling

CONTRACTOR: J.H. Findorff & Son Inc.

DESCRIPTION:

1. Reference No.: JHF 017
2. Requested By: County
3. Proposed Change: Provide code required signage.
4. Reason for Change: Additional egress signage at stair and elevator (ADA compliant).

5. TOTAL ADD TO CONTRACT: **\$762.00**

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

The original Contract amount was\$2,387,000.00
 Net change by previously authorized Change Orders \$49,668.00
 The Contract amount prior to this Change Order was.....\$2,436,668.00
 The Contract amount will be increased by this Change Order in the amount of\$762.00
 The new Contract amount including this Change Order will be\$2,437,430.00
 The Completion Date will be unchanged by 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is9/15/2017

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: 16
DATE: 7/6/2017

REFERENCE: Bid No.: 317012
P.O. No.: 20171182

PROJECT: Day Resource Center Remodeling

CONTRACTOR: J.H. Findorff & Son Inc.

DESCRIPTION:

1. Reference No.: JHF 018
2. Requested By: County
3. Proposed Change: Insulation of water line to refrigerator.
4. Reason for Change: Required by selected new appliance.

5. TOTAL ADD TO CONTRACT: \$673.00

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

The original Contract amount was\$2,387,000.00
Net change by previously authorized Change Orders\$50,430.00
The Contract amount prior to this Change Order was.....\$2,437,430.00
The Contract amount will be increased by this Change Order in the amount of\$673.00
The new Contract amount including this Change Order will be.....\$2,438,103.00
The Completion Date will be unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is9/15/2017

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 _____