

**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: 6
DATE: 10/21/14

REFERENCE: Bid No.: 313056
P.O. No.: 20141077

PROJECT: MEP Infrastructure Improvements – Bid Package 3 – Mechanical Systems City-County Building
CONTRACTOR: H & H Industries, Inc.

DESCRIPTION:

1. CB No.: N/A
 2. Requested By: Owner
 3. Proposed Change: Remove light.
 4. Reason for Change: New MER only has room for 3 lights & 1 existing light must be removed.
5. **TOTAL ADD TO CONTRACT:** **\$161.00**

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

The original Contract amount was\$209,200.00
Net change by previously authorized Change Orders.....\$20,365.00
The Contract amount prior to this Change Order was\$229,565.00
The Contract amount will be increased by this Change Order in the amount of.....\$161.00
The new Contract amount including this Change Order will be.....\$229,726.00
The Completion Date will be unchanged by.....0 days
The date of Substantial Completion as of the date of this Change Order therefore isAugust 29, 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: 7
DATE: 10/21/14

REFERENCE: Bid No.: 313056
P.O. No.: 20141077

PROJECT: MEP Infrastructure Improvements – Bid Package 3 – Mechanical Systems City-County Building
CONTRACTOR: H & H Industries, Inc.

DESCRIPTION:

1. CB No.: N/A
2. Requested By: Designer
3. Proposed Change: Additional electrical work.
4. Reason for Change: Two items not addressed sufficiently in CDs: 1) emergency power required at CRUs control panel; & 2) additional duct smoke detector.

5. TOTAL ADD TO CONTRACT: \$2,729.00

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

The original Contract amount was\$209,200.00
Net change by previously authorized Change Orders.....\$20,526.00
The Contract amount prior to this Change Order was\$229,726.00
The Contract amount will be increased by this Change Order in the amount of\$2,729.00
The new Contract amount including this Change Order will be.....\$232,455.00
The Completion Date will be unchanged by.....0 days
The date of Substantial Completion as of the date of this Change Order therefore isAugust 29, 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 ____