

**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: 5

DATE: 06/23/2017

REFERENCE: Bid No.: 317016

P.O. No.: 20171404

PROJECT: AEC Coliseum Restroom Upgrades

CONTRACTOR: J.H. Findorff & Son, Inc.

DESCRIPTION:

1. Reference No.: RFI-4
2. Requested By: Owner
3. Proposed Change: Removed stainless covers over former locations of dispensers within restrooms and filled openings where required.
4. Reason for Change: Required infill with block.

5. **TOTAL ADD TO CONTRACT:** **\$4,968.00**

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

The original Contract amount was\$1,350,561.00
Net change by previously authorized Change Orders\$6,505.00
The Contract amount prior to this Change Order was.....\$1,357,066.00
The Contract amount will be increased by this Change Order in the amount of\$4,968.00
The new Contract amount including this Change Order will be\$1,362,034.00
The Completion Date will be unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is07/31/2017

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: 6

DATE: 06/23/2017

REFERENCE: Bid No.: 317016
P.O. No.: 20171404

PROJECT: AEC Coliseum Restroom Upgrades

CONTRACTOR: J.H. Findorff & Son, Inc.

DESCRIPTION:

1. Reference No.: RFI-4 / RFI-11
2. Requested By: Architect
3. Proposed Change: Provide tile backerboard and furring at sink/toilet walls.
4. Reason for Change: Required by existing conditions in some locations to provide suitable substrate for tile installation.

5. TOTAL ADD TO CONTRACT: **\$15,210.00**

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

The original Contract amount was\$1,350,561.00
Net change by previously authorized Change Orders\$11,473.00
The Contract amount prior to this Change Order was.....\$1,362,034.00
The Contract amount will be increased by this Change Order in the amount of\$15,210.00
The new Contract amount including this Change Order will be\$1,377,244.00
The Completion Date will be unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is07/31/2017

Approvals:

Public Works & Transportation Committee

Controller's Division

Contractor

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Purchasing Division

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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 7

DATE: 06/23/2017

REFERENCE: Bid No.: 317016
P.O. No.: 20171404

PROJECT: AEC Coliseum Restroom Upgrades

CONTRACTOR: J.H. Findorff & Son, Inc.

DESCRIPTION:

1. Reference No.: RFI-0014
2. Requested By: Owner
3. Proposed Change: Women's room lavatory vent movement.
4. Reason for Change: Current pipe path goes through the side of the wall, required adjustment.

5. TOTAL ADD TO CONTRACT: **\$1,652.00**

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

The original Contract amount was\$1,350,561.00
Net change by previously authorized Change Orders\$26,683.00
The Contract amount prior to this Change Order was.....\$1,377,244.00
The Contract amount will be increased by this Change Order in the amount of\$1,652.00
The new Contract amount including this Change Order will be.....\$1,378,896.00
The Completion Date will be unchanged by..... 0 days
The date of Substantial Completion as of the date of this Change Order therefore is07/31/2017

Approvals:

Public Works & Transportation Committee

Controller's Division

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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 8

DATE: 06/23/2017

REFERENCE: Bid No.: 317016
P.O. No.: 20171404

PROJECT: AEC Coliseum Restroom Upgrades

CONTRACTOR: J.H. Findorff & Son, Inc.

DESCRIPTION:

1. Reference No.: RFI-0016/ RFI-0017
2. Requested By: Architect
3. Proposed Change: Change in toilet room 313 layout to eliminate 1 sink and add a hand dryer.
4. Reason for Change: Change required to improve traffic flow through restroom.

5. **TOTAL DEDUCT TO CONTRACT:** (\$150.00)

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

The original Contract amount was\$1,350,561.00
Net change by previously authorized Change Orders\$28,335.00
The Contract amount prior to this Change Order was.....\$1,378,896.00
The Contract amount will be decreased by this Change Order in the amount of..... (\$150.00)
The new Contract amount including this Change Order will be\$1,378,746.00
The Completion Date will be unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is07/31/2017

Approvals:

Public Works & Transportation Committee

Controller's Division

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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 9

DATE: 06/23/2017

REFERENCE: Bid No.: 317016
P.O. No.: 20171404

PROJECT: AEC Coliseum Restroom Upgrades

CONTRACTOR: J.H. Findorff & Son, Inc.

DESCRIPTION:

1. Reference No.: JHF 023
2. Requested By: Owner
3. Proposed Change: Room 315 & 337 Electrical Changes, demolished conduit / rewiring.
4. Reason for Change: Required for electrical wiring in restrooms.

5. **TOTAL ADD TO CONTRACT:** **\$916.00**

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The original Contract amount was\$1,350,561.00
Net change by previously authorized Change Orders\$28,185.00
The Contract amount prior to this Change Order was\$1,378,746.00
The Contract amount will be increased by this Change Order in the amount of\$916.00
The new Contract amount including this Change Order will be\$1,379,662.00
The Completion Date will be unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is07/31/2017

Approvals:

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