

**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:** 10  
**DATE:** 7/6/2017

**REFERENCE:** Bid No.: 317016

P.O. No.: 20171404

**PROJECT:** AEC Coliseum Restroom Upgrades

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

**DESCRIPTION:**

1. Reference No.: RFI-0019 / JHF 030
2. Requested By: County
3. Proposed Change: Install concrete block around vent stack to match wall.
4. Reason for Change: Women's Room 266 had exposed waste vent which requires covering.

**5. TOTAL ADD TO CONTRACT:** \$1,080.00

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 .....\$29,101.00  
The Contract amount prior to this Change Order was .....\$1,379,662.00  
The Contract amount will be increased by this Change Order in the amount of .....\$1,080.00  
The new Contract amount including this Change Order will be .....\$1,380,742.00  
The Completion Date will be unchanged by ..... 0 days  
The date of Substantial Completion as of the date of this Change Order therefore is .....7/31/2017

**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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Public Works Solid Waste Division

**CONTRACT CHANGE ORDER**

**TO:** Public Works & Transportation Committee

**C.O. NO:** 11  
**DATE:** 7/6/2017

**REFERENCE:** Bid No.: 317016

P.O. No.: 20171404

**PROJECT:** AEC Coliseum Restroom Upgrades

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

**DESCRIPTION:**

1. Reference No.: RFI- 0018 / JHF 029
2. Requested By: County
3. Proposed Change: Mixing valve replacements on arena level.
4. Reason for Change: Existing valves were corroded and required replacement with new valves.

5. **TOTAL ADD TO CONTRACT:** \$2,525.00

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The original Contract amount was .....\$1,350,561.00  
Net change by previously authorized Change Orders .....\$30,181.00  
The Contract amount prior to this Change Order was .....\$1,380,742.00  
The Contract amount will be increased by this Change Order in the amount of .....\$2,525.00  
The new Contract amount including this Change Order will be .....\$1,383,267.00  
The Completion Date will be unchanged by ..... 0 days  
The date of Substantial Completion as of the date of this Change Order therefore is .....7/31/2017

**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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Public Works Solid Waste Division

**CONTRACT CHANGE ORDER**

**TO:** Public Works & Transportation Committee

**C.O. NO:** 12  
**DATE:** 7/6/2017

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

**PROJECT:** AEC Coliseum Restroom Upgrades

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

**DESCRIPTION:**

1. Reference No.: JHF 033-2
2. Requested By: County
3. Proposed Change: Carrier face plates and gaskets.
4. Reason for Change: Existing Carrier face plates in these locations could not be modified due to limited space behind wall.

**5. TOTAL ADD TO CONTRACT:** \$6,433.00

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 .....\$32,706.00  
The Contract amount prior to this Change Order was.....\$1,383,267.00  
The Contract amount will be increased by this Change Order in the amount of .....\$6,433.00  
The new Contract amount including this Change Order will be.....\$1,389,700.00  
The Completion Date will be unchanged by ..... 0 days  
The date of Substantial Completion as of the date of this Change Order therefore is .....7/31/2017

**Approvals:**

\_\_\_\_\_  
Public Works & Transportation Committee

\_\_\_\_\_  
Controller's Division

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Architect / Engineer (A/E)

\_\_\_\_\_  
Purchasing Division

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Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor \_\_\_\_\_ Purchasing \_\_\_\_\_ Department \_\_\_\_\_ A/E \_\_\_\_\_ PWHT \_\_\_\_\_