REFERENCE: Bid No.: <u>313083</u> P.O. No.: 20151023 **PROJECT:** Medical Examiner Office Building **CONTRACTOR:** Camosy Incorporated

DESCRIPTION:

TO:

1. Reference No.: COP 113

2. Requested By: Owner

3. Proposed Change: Cabling and mounting equipment for cell boosters.

4. Reason for Change: Increased calling capabilities within building require booster support equipment.

5. TOTAL ADD TO CONTRACT:

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

The original Contract amount was	\$9,440,000.00
Net change by previously authorized Change Orders	
The Contract amount prior to this Change Order was	\$7,397,330.89
The Contract amount will be increased by this Change Order in the amount of	\$6,489.00
The new Contract amount including this Change Order will be	\$7,403,819.89
The Completion Date will be unchanged	
The date of Substantial Completion as of the date of this Change Order therefore is	

Approvals:	Publ	Public Works & Transportation Committee				Controller's Division Architect / Engineer (A/E)		
	1 401							
	Cont							
	Purc	hasing Division			Public	Works, Highway & Transport		
Final Copy Distrib	oution:	Contractor	Purchasing	Department	A/E	PWHT		

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

C.O. NO: 60 DATE: 7/10/2017

\$6,489.00

ation (PWHT)

DANE COUNTY DEPT. OF **PUBLIC WORKS, HIGHWAY & TRANSPORTATION**

Public Works & Transportation Committee