DANE COUNTY DEPT. OF

## TO: Public Works \& Transportation Committee

| C.O. \# | 1 |
| :--- | :--- |
| DATE | $8 / 6 / 2020$ |


|  | PROJECT | City-County Building Façade Joint Repair and Power Washing |
| :--- | :--- | :--- |
|  | ADDRESS | 210 Martin Luther King Jr. Blvd. |
|  | PURCHASE ORDER \# | $20200831-00$ |
|  | BID / PROPOSAL $\#$ | 318048 |
|  | CONTRACTOR | Berglund Construciton Company |

## DESCRIPTION:

| 1 | REFERENCE \# | COP |
| :--- | :--- | :--- |
| $\mathbf{2}$ | REQUESTED BY | Owner |
| 3 | PROPOSED CHANGE | Reinstallation of protective canopies over three building entrances. <br> Includes protective climbing measures on canopies. |
| $\mathbf{4}$ | REASON FOR CHANGE | Canopies removed due to public demonstrations. Reinstall canoples <br> and include measures to deter climbing. |
| $\mathbf{5}$ | TOTAL ADD TO CONTRACT | $\mathbf{\$ 1 5 , 5 1 6 . 4 6}$ |

**Document not valld unless signed by the Owner, Architect (If applicable) and Contractor**

| The original Contract amount was: | $\$ 795,000.00$ |
| :--- | ---: |
| Not change by previously authorized Change Orders: | $\$ 0.00$ |
| The Contract amount prior to this Change Order was: | $\$ 795,000.00$ |
| The Contract amount will be increased by this Change Order in <br> the amount of: | $\$ 15,516.46$ |
| The new Contract amount including this Change Order will be: | $\$ 810,516.46$ |
| The Completion Date will be unchanged by: | 0 days |
| The date of Substantial Completion as of the date of this <br> Change Order therefore ls: | $10 / 30 / 2020$ |

Signature Approvals:


