## 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

## **CONTRACT CHANGE ORDER**

| CONTRACT CHANGE ORDER   |                     |   |   |        |              |
|---|---------------------|---|---|--------|--------------|
|   |                     |   |   | C.O. # | 1            |
| TO: Public Works & Transporta   |                     | ation Committee   |   | DATE   | 5/24/2021    |
|   | PROJECT             | Third Floor County Board Offices Remodel - Suites 345 & 362   |   |        |              |
|   | ADDRESS             | 210 Martin Luther King Jr. Blvd., Madison   |   |        |              |
|   | PURCHASE ORDER #    | 20211094  |   |        |              |
|   | BID / PROPOSAL #    | 319033  |   |        |              |
|   | CONTRACTOR          | The Bauen Group, LLC  |   |        |              |
| DESCRIPTION:  |                     |   |   |        |              |
| 1   | REFERENCE #         | FD #1   |   |        |              |
| 2   | REQUESTED BY        | Owner   |   |        |              |
| 3   | PROPOSED CHANGE     | Change acoustical ceiling tile (ACT) make & model.  |   |        |              |
| 4   | REASON FOR CHANGE   | Facilities Management has a preferred style of ACT they want to use from here on out in remodeled areas of the CCB. |   |        |              |
| 5   | TOTAL ADD TO CONTRA | CT \$1,678.00   |   |        |              |
| **Document not valid unless signed by the Owner, Architect (if applicable) and Contractor** |                     |   |   |        |              |
| The original Contract amount was:   |                     |   |   |        | \$377,400.00 |
| Net change by previously authorized Change Orders:  |                     |   |   |        | \$0.00       |
| The Contract amount prior to this Change Order was:   |                     |   |   |        | \$377,400.00 |
| The Contract amount will be increased by this Change Order in the amount of:                |                     |   |   |        | \$1,678.00   |
| The new Contract amount including this Change Order will be:                                |                     |   |   |        | \$379,078.00 |
| The Completion Date will be unchanged by:   |                     |   |   |        | 0 days       |
| The date of Substantial Completion as of the date of this Change Order therefore is:        |                     |   |   |        | 9/3/2021     |
| Signature Approvals:  |                     |   |   |        |              |
| Brian D. Hotchkiss 06/25/21   |                     |   |   |        |              |
| Contractor  |                     |   | Public Works, Highway, & Transportation |        |              |
| A.J. Gersich, D4M   |                     |   | hlh                                     |        |              |
| Architect/Engineer (A/E)  |                     |   | Controller                              |        |              |
|   |                     |   |   |        |              |
| Dublic Works & Transportation Committee   |                     |   | A                                       |        |              |
| Public Works & Transportation Committee   |                     |   | Accounti                                | ng     |              |
| RES.  | RES. #              |   |   |        |              |
| Final Copy Distribution: Contractor Controller Department A/E PWHT                          |                     |   |   |        |              |