

Contract Name:

2015 Capitol Square North Parking Garage Relighting and Electrical Controls and Upgrade

Date 11/18/2015

Change Order No. CO 1

Contract No. 7585

Project/MUNIS No.

Change Order Project No.

Change Order Description:

Change due dates to reflect delay in city signing contract. All dates for project start, completion, and early completion incentives shall be moved back 30 days.

Account Numbers for this Change Order: 10394-82-200-82561

Contractor:

FORWARD ELECTRIC INC
6909 RAYWOOD RD
MADISON WI 53713-1545

You are authorized and directed to make the following changes in this contract:

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
	New late start date = December 30, 2015					0.00
	New completion date = July 1, 2016					0.00
	Early completion date for incentive = \$5,000 per month completed prior to July 1, 2016					0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

The Original Contract Total

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

0.00
397,621.00
397,621.00

This Contract is a:

Original Contract Time/Completion Date

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

Additional day(s) as a result of this Change Order

Contract time/completion date as a result of this change order

Completion Date

June 1, 2016

30

July 1, 2016

Contractor's Acceptance

By

Title

Date

[Signature]
PM
11/24/15

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signature] 11/23/15
[Signature] 12/23/15

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

[Signature] 11/23/15
MRO 11/24/2015
CDO 11-24-15