

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 004	<b>OWNER:</b> <input type="checkbox"/>
Truax Park Apartments Redevelopment Along Straubel Street and Wright Street, Madison, Wisconsin	<b>DATE:</b> 8/29/2011	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
McGann Construction, Inc. 3622 Lexington Avenue Madison, WI 53714	<b>CONTRACT DATE:</b> October 06, 2010	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Add: Elevators/Knox Boxes/Sun Shades/Window Treatments/Flooring, Bldg's 1 & 2 \$307,179.00 ✓  
 Deduct: Additional Owner Direct Purchases through 8/10/2011 (27,996.13) ✓

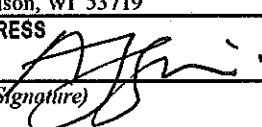
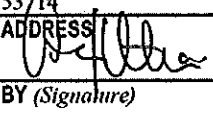
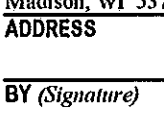
The original Guaranteed Maximum Price was	\$ 8,365,070.00 ✓
The net change by previously authorized Change Orders	\$ -2,229,696.27 ✓
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,135,373.73
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 279,182.87
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,414,556.60

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Dimension IV - Madison, LLC	McGann Construction, Inc.	Community Development Authority of the City of Madison
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
6515 Grand Teton Plaza, Ste 120, Madison, WI 53719	3622 Lexington Avenue, Madison, WI 53714	215 Martin Luther King, Jr. Boulevard, Madison, WI 53703
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
Jim Gersich	Aaron Kostichka	Natalie Erdman
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
9/11/2011	8-30-11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Truax Park Redevelopment  
 Project #2010-01-2176  
 Owner Direct Purchases  
 As of August 10, 2011

COPY

P.O.#	Date	Vendor	Item	P.O. Amount	Invoiced This Period	Invoiced Prior Periods	Total Invoiced	P.O. Remaining
TPR-1001	11/1/2010	HD Supply Waterworks	Sewer & site water materials	49,200.00	9,026.66	32,199.91	41,226.57	7,973.43
TPR-1002	11/1/2010	Gerdau Ameristeel	Concrete-rebar, mesh, poly	7,507.00	0.00	2,127.40	2,127.40	5,379.60
TPR-1003	11/1/2010	Lycan	Concrete	84,237.00	1,134.25	53,172.22	54,306.47	29,930.53
TPR-1004	11/1/2010	Quikrete Wisconsin	Masonry-Mortar & grout	5,336.00	696.00	4,110.32	4,806.32	529.68
TPR-1005	11/1/2010	Big River Cast Stone	Masonry-Precast	11,500.00	0.00	11,500.00	11,500.00	0.00
TPR-1006	11/1/2010	Endres Manufacturing	Masonry-Angle iron/lintels	18,000.00	0.00	18,000.00	18,000.00	0.00
TPR-1007	11/1/2010	Mico-Bay	Masonry-Insulation	1,594.14	0.00	1,594.14	1,594.14	0.00
TPR-1008	11/1/2010	Joallier Construction Prod.	Masonry-Materials	7,500.00	0.00	7,500.00	7,500.00	0.00
TPR-1009	11/1/2010	MEM Inc.	Masonry-Anchors & brick ties	3,500.00	0.00	3,500.00	3,500.00	0.00
TPR-1010	11/1/2010	DHO Mason Contractors	Masonry-Equipment	11,000.00	0.00	7,332.00	7,332.00	3,668.00
TPR-1011	11/1/2010	County Materials	Masonry-Brick	31,727.85	5,194.64	18,943.27	24,137.91	7,589.94
TPR-1012	11/1/2010	Endres Manufacturing	Steel	51,490.61	0.00	38,000.00	38,000.00	13,490.61
TPR-1013	11/1/2010	Wisconsin Building Supply	Trusses	28,662.24	0.00	19,137.12	19,137.12	9,525.12
TPR-1014	11/1/2010	Chase Lumber	Carp mat's, doors, sills, countertops	284,501.15	29,497.09	195,762.59	225,259.68	59,241.47
TPR-1015	11/1/2010	Home Acres Building Suppl	Sheet studs.	26,046.00	3,872.40	22,149.10	26,021.50	24.50
TPR-1016	11/1/2010	Stetson Building Products	Dampproofing materials	15,180.00	369.00	12,262.00	12,631.00	2,549.00
TPR-1017	11/1/2010	Stucco Moulding Inc	EIFS materials	27,750.00	0.00	13,364.45	13,364.45	14,385.55
TPR-1018	11/1/2010	Westmont Interior Supply	EIFS materials	53,718.00	0.00	19,032.17	19,032.17	34,685.83
TPR-1019	4/4/2010	ABC-Supply-Co	Roofing-materials	9.99	9.99	9.99	9.99	0.00
TPR-1020	11/1/2010	Badgerland Supply	Drywall & cold form framing mat's	124,502.00	14,734.31	65,729.40	80,463.71	44,038.29
TPR-1021	11/1/2010	Pro Build	Wood doors, trim, base, casing	100,684.71	0.00	50,819.83	50,819.83	49,864.88
TPR-1022	11/1/2010	Sergenian's Floor Covering	Flooring	205,600.00	0.00	184,045.00	184,045.00	21,555.00
TPR-1023	11/1/2010	McGovern & Sons	Painting materials	15,865.70	471.85	15,393.85	15,865.70	0.00
TPR-1024	11/1/2010	Ascendives	Signs	5,183.00	0.00	5,183.00	5,183.00	0.00
TPR-1025	11/1/2010	Creative Closets & Storage	Shelving	16,733.00	0.00	11,155.32	11,155.32	5,577.68
TPR-1026	11/1/2010	American Contract Sales	Appliances	175,850.00	29,628.00	57,322.00	86,950.00	88,900.00
TPR-1027	11/1/2010	Armstrong Cabinets	Cabinets	90,600.00	0.00	44,529.11	44,529.11	46,070.89
TPR-1028	11/1/2010	B&B Laminates	Countertops	10,308.00	1,718.00	3,436.00	5,154.00	5,154.00
TPR-1029	11/1/2010	The Blind Guys	Window treatments	37,104.00	6,184.00	18,822.00	25,006.00	12,098.00
TPR-1030	11/1/2010	Access Mobility	Elevator materials	311,562.00	0.00	311,562.00	311,562.00	0.00
TPR-1031	11/1/2010	Able Distributing	Plumbing materials	80,000.00	0.00	79,750.69	79,750.69	249.31
TPR-1032	11/1/2010	Badger Diversified Metals	HVAC-Duct work materials	29,000.00	125.00	23,391.66	23,516.66	5,483.34
TPR-1033	11/1/2010	Millwaukee Stove	HVAC-Furnace equipment & mat's	72,111.00	6,797.04	49,462.61	56,259.65	15,851.35
TPR-1034	11/1/2010	Ferguson Inc.	HVAC-Condensing units	16,750.00	92.70	16,004.77	16,097.47	652.53
TPR-1035	11/1/2010	Temperature Systems	HVAC-Commercial HVAC equipment	152,734.00	27,220.37	80,909.20	108,129.57	44,604.43
TPR-1036	11/1/2010	Hot Water Products	HVAC-Hot water equipment & mat's	0.00	0.00	0.00	0.00	0.00
TPR-1037	11/1/2010	First Supply	HVAC-Piping & fitting mat's	24,026.13	911.53	23,114.60	24,026.13	0.00
TPR-1038	11/1/2010	United Products-Madison	Windows	55,570.56	0.00	55,570.56	55,570.56	0.00
TPR-1039	11/1/2010	Midwest Wholesale	Flashing, soffits/fascia, roof hatches	32,202.20	-1,640.20	27,202.20	25,562.00	6,640.20
TPR-1040	11/1/2010	LaForce Hardware	Doors, frames & hardware	188,540.10	2,504.00	180,794.00	183,298.00	5,242.10
TPR-1041	12/6/2010	BJ Electric Supply	Electrical-Service gear	58,486.00	0.00	58,483.76	58,483.76	2.24
TPR-1042	12/6/2010	Viking Electric Supply	Electrical-Fixtures	69,413.00	2,153.81	64,505.23	66,659.04	2,753.96
TPR-1043	12/6/2010	Fearing's	Electrical-Fire Alarm	38,643.00	9,157.97	28,418.44	37,576.41	1,066.59
TPR-1044	12/6/2010	Integral Bldg Systems	Electrical-Phone & Data	6,066.00	0.00	6,066.00	6,066.00	0.00
TPR-1045	12/6/2010	Primrose Custom Design	Sun Shades	49,350.00	0.00	34,595.36	34,595.36	14,754.64
TPR-1046	12/6/2010	Norandex Building Material	Railings	32,927.00	0.00	21,951.36	21,951.36	10,975.64
TPR-1047	12/6/2010	Postal Products Unlimited	Postal Specialties	4,481.92	0.00	4,481.92	4,481.92	0.00
TPR-1048	11/1/2011	Midwest Wholesale	Roofing materials	63,070.09	5,438.80	35,943.54	41,382.34	21,687.75
TPR-1049	4/30/2011	Johnson's Nursery Inc	Landscaping materials	15,000.00	0.00	0.00	0.00	15,000.00

TOTALS \$2,800,813.40 \$155,287.22 \$2,038,330.10 \$2,193,617.32 \$607,196.08