

Contract Name:
 Reconstruction of the Madison Water Utility Operations Center, 110 S. Paterson Street

Date: 4/25/2016

Change Order No. CO 3
 Contract No. 7529
 Project/MUNIS No. 10442-86-140
 Change Order Project No.

Change Order Description:
 Revise Showers to delete Shower Modules and replace with tile floors and walls

Account Numbers for this Change Order:
 10442-86-140

Contractor:
 Joe Daniels Construction Co Inc
 919 APPLEGATE RD
 MADISON WI 53713-3295

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
CO3-001	Delete Shower Modules and replace with tile floors and walls. Add grab bars.	1.00		10,892.40	N	10,892.40
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	10,892.40
The Original Contract Total	9,575,180.00
Sum of previous Change Orders	205,288.63
The new Contract Sum including this Change Order will be	9,791,361.03

This Contract is a:	Completion Date
Original Contract Time/Completion Date	October 14, 2016
Net Change in Contract Time by previous change orders	
Contract Time/Completion Date prior to this change order	October 14, 2016
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	October 14, 2016

Contractor's Acceptance

By: [Signature]
 Title: PROJECT MANAGER
 Date: 4/25/16

City's Approval (see reverse side for instructions)

Date

Construction Inspector _____
 Construction Supervisor _____
 Engineer [Signature] 4/25/16
 Board of Public Works [Signature] 5/8/16

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

4/26 MAA
 4/27 MRO
 4-28-16 CDO