

City of Madison
 Department of Public Works
 Change Order to Public Works Contract

Date: 8/12/2014
 Contract No: 7169
 Change Order No: COS
 Contract Name: South Point Road Warm Storage Building
 Project No: 53W1165
 CO Project No:
 Type: Facilities

Contractor:
 TRI-NORTH BUILDERS INC
 2625 RESEARCH PARK DR
 FITCHBURG WI 53711

Change Order Description:
 Two additional changes in scope have been added to the contract and the contractor has requested an extension to the contract for two primary reasons. Most notably are weather related issues and the City not proceeding quick enough on providing connectivity for the Building Automation System (BAS) installation to be completed.

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

Item No	Description/Account Number	Est Qty	Unit	Unit Price	*N/B	Total
1	COR 018.0, ADD. Remove and dispose of existing perimeter fence remnant and regrade existing soil along the fence. Acct No: CB63-58310-810691-00-53W1165	1	Lump Sum	3,983.00	N	3,983.00
2	COR 019.0, ADD. Install an additional plywood backer board, outlet and Telecom enclosure for a future point to point radio system for the BAS System Acct No: CB63-58310-810691-00-53W1165	1	Lump Sum	1,312.00	N	1,312.00
3	COR 020.0, ADD. Add additional time to the contract completion date for the work associated in items 1 and 2 above and previous significant delays caused by weather during the contract period and the City deciding on connectivity Acct No: CB63-58310-810691-00-53W1165 Acct Number format: (XXXX-99999-999999-00-XXXXXX)	1	Lump Sum	0.00	N	0.00

Net Change Order 5,295.00
 Orig Contract Total 2,041,800.00
 Prev Chg Orders Total 38,279.00
 New Contract Total 2,085,374.00

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

8 % Contingency 163,344.00
 Remaining Contingency prior to this change order 125,065.00

This Contract is a : Calendar Days Working Days Completion Date

Original Contract Completion Date 8/1/2014
 Contract Completion Date prior to this Change Order 8/1/2014
 Contract Completion Date as a result of this Change Order 9/30/2014

Attachments - for Reference ONLY

Change Order Status:

Under \$5K Under \$10K Over \$10K Over Contingency Amount Time Ext Requested

General Contractor's Acceptance:

****By typing my name and entering the date I hereby give my electronic signature****

By: Title: Date:

Inspector/Project Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Title: Date:

Construction Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Title: Date:

Reviews:

	Initials	Date
Section Head	<input type="text" value="JEH"/>	<input type="text" value="8/13/2014"/>
PW Admin - Update DB	<input type="text" value="MAH"/>	<input type="text" value="8/14/2014"/>
Asst City Engineer	<input type="text" value="MRD"/>	<input type="text" value="8/14/2014"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="8/14/2014"/>

BPW Processing:

	Legistar Updated	BPW Scheduled	BPW Approved
PW Admin	<input type="text" value="MAH"/> <input type="text" value="8/21/2014"/>	<input type="text" value="MAH"/> <input type="text" value="8/20/2014"/>	<input type="text" value="MAH"/> <input type="text" value="8/20/2014"/>

BPW/City Engineer Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Title: Date:

Final Distribution