

Contract Name: 7750 Madison Municipal Building Hazardous Waste Removal

Date: 6/7/2017
 Change Order No.: CO 2
 Contract No.: 7750
 Project/MUNIS No.: ~~10140~~ 10129
 Change Order Project No.: 2

Change Order Description: Change order to clean up adders and credits from original proposal page. This change order Includes proposal page items 93001, 93003, 93006, 93007, 93009, 93010, 93011, 93013, 93015, 93016.

Account Numbers for this Change Order:
 10129-401-140

Contractor: DIRTY DUCTS CLEANING, ENVIRONMENTAL & INSULATION INC
 3025 PERRY ST
 MADISON WI 53713

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
93001	Additional insulation fittings	205.00	ea	24.75	(B)	5,073.75
93006	Credit Boiler Refractory, gaskets and cement.	(3.00)	ea	1,700.00	(B)	(5,100.00)
93007	Credit Remove Boiler Insulation	(1058.00)	SF	5.00	(B)	(5,290.00)
93008	Credit remove boiler Breeching	(397.00)	SF	6.00	(B)	(2,382.00)
93010	Additional Glue pod removal	1101.00	sf	3.28	(B)	3,611.28
93011	Additional mastic removal	4091.00	sf	2.62	(B)	10,718.42
page 2	see items on page 2	1.00	ea	(7,795.38)	(B)	(7,795.38)

	% of Original	
Net Change Order	-0.73%	(1,163.93)
The Original Contract Total		158,500.25
Sum of previous Change Orders	14.88%	23,578.11
The new Contract Sum including this Change Order will be	114.14%	180,914.43

This Contract is a:	Completion Date
Original Contract Time/Completion Date	April 11, 2017
Net Change in Contract Time by previous change order	30
Contract Time/Completion Date prior to this change order	05/11/2017
Additional day(s) as a result of this Change Order	100
Contract time/completion date as a result of this change order	08/19/2017

Contractor's Acceptance
 By: [Signature]
 Title: President
 Date: 8/7/17

City's Approval (see reverse side for instructions)
 Construction Inspector: Mike Schuchardt 8/2/17
 Construction Supervisor: [Signature] 12/7/17
 Engineer: [Signature] 12/14/17
 Board of Public Works

Contract paid to date: 150,072.75

ROUTING:
 Marsha Hacker
 Mike Bailey
 Chase O'Brien
 Greg Fries

MAH 12/7/17
 MB 12/7/17
 CDO 12-7-17

emailed to Seanna 10/10/17

Continuation of page 1

Date 8/2/2017

Contract Name:

7750 Madison Municipal Building Hazardous Waste Removal

PAGE 2

Change Order No. CO 2

Contract No. 7750

Project/MUNIS No. 10140

Change Order Project No. 2

Change Order Description:

Final Change order to clean up adders and credits from original proposal page. This change order includes proposal page items 93001, 93003, 93006, 93007, 93008, 93009, 93010, 93011, 93013, 93015 & 93016.

Account Numbers for this Change Order:

Contractor:

DIRTY DUCTS CLEANING, ENVIRONMENTAL & INSULATION INC
 3025 PERRY ST
 MADISON WI 53713

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
93003	Remove caulking/glazing at exterior door frames	(176.00)	LF	9.38	(B)	(1,650.88)
93009	Remove exterior caulking	(707.00)	LF	7.50	(B)	(5,302.50)
93013	Remove Thermal insulation	180.00	LF	9.35	(B)	1,683.00
93015	Electrical boxes	(85.00)	EA	20.00	(B)	(1,700.00)
93016	Temporary Enclosures	(5.00)	EA	165.00	(B)	(825.00)

% of Original

Net Change Order

-4.92%

(7,795.38)

Contractor's Acceptance

By _____
 Title _____