

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

Date: 3/24/2017

Change Order No. CO 10
 Contract No. 7529
 Project/MUNIS No. 10442-86-140
 Change Order Project No.

Change Order Description:
 This change order will incorporate request for change proposals (RFCP's) 3, 25, 48, 55, 69, 72, 76, 87, 88, 89, 90 and 91 along with Perkins Oil Reconciliation and Owner requested key FOBs into the scope of work. All work associated with this change is subject to applicable specifications, workmanship and warranty.

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

Contractor:
Joe Daniels Construction Co Inc
 919 APPLGATE 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
RFCP-3	Structural Changes	1.00	LS	10,180.80	(N)	10,180.80
RFCP-25	Network Switch Credit	1.00	LS	(4,507.13)	(N)	(4,507.13)
RFCP-48	Transfer Crane Height, 480V & Jib	1.00	LS	8,999.85	(N)	8,999.85
RFCP-55	L03 Lintel Revision	1.00	LS	30,714.20	(N)	30,714.20
RFCP-69	Door 213 Access Control & Fax	1.00	LS	2,061.61	(N)	2,061.61
RFCP-72	Misc. Electrical Changes	1.00	LS	9,196.66	(N)	9,196.66
RFCP-76	Second IT Cabinet	1.00	LS	13,363.36	(N)	13,363.36
RFCP-87	Two-Way Communication	1.00	LS	9,110.25	(N)	9,110.25
RFCP-88	Loading Dock	1.00	LS	15,022.84	(N)	15,022.84
RFCP-89	Room 118 Comm Outlets	1.00	LS	4,075.50	(N)	4,075.50
RFCP-90	Door Hardware Changes	1.00	LS	13,096.67	(N)	13,096.67
RFCP-91	Antennae Raceway Modification	1.00	LS	814.46	(N)	814.46
RFCP-92	MAU-3 Modification	1.00	LS	5,165.70	(N)	5,165.70
	Owner Requested Key FOBs	1.00	LS	4,608.77	(N)	4,608.77
	Perkins Oil Reconciliation	1.00	LS	7,510.21	(N)	7,510.21

	% of Original	
Net Change Order	This Change 1.4%	129,413.75
The Original Contract Total		9,575,180.00
Sum of previous Change Orders	Previous Change Order 10.0%	957,904.69
The new Contract Sum including this Change Order will be	Total By Change Order 11.4%	10,662,498.44

This Contract is a:	Completion Date
Original Contract Time/Completion Date	October 14, 2016
Net Change in Contract Time by previous change order	27
Contract Time/Completion Date prior to this change order	November 10, 2016
Additional day(s) as a result of this Change Order	40
Contract time/completion date as a result of this change order	December 20, 2016

Contractor's Acceptance
 By: Joseph D. Train
 Title: PROJECT MANAGER
 Joe Daniels Construction Co. Inc.
 Date: 3/28/17

MRO 3/30/2017

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City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Principal Engineer Water

Board of Public Works

_____ 3/28/17
 _____ 3/27/2017
 _____ 4/7/17

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

3/29/17 MAH
3/30/17 MEO
3-30-17 CBO