

Contract Name
 MMB Elevator Modernization

Date 3/22/2011

Change Order No. CO 2
 Contract No. 6569
 Project No. 53W1102
 Change Order Project No.

Change Order Description
 Emergency repairs of the stucco ceiling panel at the North, West and East Metro Transfer Points. Reinforcing angle iron was added to secure the ceiling panels where the Caddy fasteners had failed.

Account Numbers for this Change Order:
 Item#1: ET01-54301-502360-00-0000000-TR777202
 Item#2: ET01-54301-502360-00-0000000-TR777202
 Item#3: ET01-54301-502360-00-0000000-TR777202

Contractor Joe Daniels Construction
 919 Applegate Road
 Madison, WI 53713

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Stucco ceiling panel support repairs at the North Transfer Point per attached invoice	1.00	lot	8,296.60	N	8,296.60
2	Stucco ceiling panel support repairs at the East Transfer Point per attached invoice	1.00	lot	4,321.60	N	4,321.60
3	Stucco ceiling panel support repairs at the West Transfer Point per attached invoice	1.00	lot	3,323.20	N	3,323.20
						0.00
						0.00
						0.00
						0.00
Net Change Order						15,941.40
The Original Contract Total						151,530.00
Sum of previous Change Orders						24,810.00
The new Contract Sum including this Change Order will be						192,281.40

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	180		
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order	180		
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	180		

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

Contractor's Acceptance
 By Joseph A. Daniel
 Title PRESIDENT
 Date 4-4-11

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

OK
 MKC
 4/16/2011

DANIELS

General Contractors

INVOICE #41390

City of Madison Public Works Dept.
Attn: Paul Stauffer - Project Manger
City-County Building, Room 115
210 Martin Luther King Jr. Blvd.
Madison, WI 53703-3342

DATE March 21, 2011
JOB #34564
JOB NAME Madison Metro Transfer
Sites Ceiling Supports

TERMS: 2% per month interest charged after 30 days
Please detach and return with your remittance

Labor, materials and equipment to complete the fabrication and installation of bent angle steel supports to the bottom of the existing ceiling systems for safety reasons as requested.

1. North Transfer Site:	
78 Man Hours @ \$83.20/hr.	\$6,489.60
Welder	216.00
Lift System	177.00
1 Ton Truck w/Trailer	333.00
Materials - Including Bent Angles, Screws, Welding Rods and Gasoline	<u>751.00</u>
Subtotal	\$7,966.60
2. East Transfer Site:	
38 Man Hours @ \$83.20/hr.	\$3,161.60
Welder	112.00
Lift System	143.00
1 Ton Truck w/Trailer	232.00
Materials - Including Bent Angles, Screws, Welding Rods and Gasoline	<u>343.00</u>
Subtotal	\$3,991.60

City of Madison
Invoice #41390
March 21, 2011

3.	West Transfer Site:	
	26 Man Hours @ \$83.20/hr.	\$2,163.20
	Welder	112.00
	Lift System	143.00
	1 Ton Truck w/Trailer	232.00
	Materials - Including Bent Angles, Screws, Welding Rods and Gasoline	<u>343.00</u>
	Subtotal	\$2,993.20
4.	Administration Labor 5 Hours	\$325.00
5.	Exploratory and Estimating Labor 8 Hours	<u>\$665.00</u>
	Total Amount Due\$15,941.40

NOTE: ITEMS #4 & #5 WERE SPLIT EQUALLY
BETWEEN ALL THREE TRANSFER POINTS
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