

Contract Name:

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

Date 8/9/2016

Change Order No. CO 4

Contract No. 7529

Project/MUNIS No. 10442-86-140

Change Order Project No.

Change Order Description:

Incorporate RFCP's 7, 18, 20, 22, 35, 36, 37, 38, 38, 40, 41, 42, 43, 44, 45, 46, 47, 50 and 51 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-7	Window & Glazing Mods	1.00	LS	0.00	(N)	0.00
RFCP-18	Access Control Changes	1.00	LS	2,289.81	(N)	2,289.81
RFCP-20	Plumbing/Foundation Conflicts	1.00	LS	2,232.35	(N)	2,232.35
RFCP-22	Lean Concrete Stabilized Base	1.00	LS	78,731.85	(N)	78,731.85
RFCP-35	Mech. Pipe Furring, Rm 121	1.00	LS	634.18	(N)	634.18
RFCP-36	Canopy Corner Clarification	1.00	LS	2,107.37	(N)	2,107.37
RFCP-37	Louver Modification	1.00	LS	216.04	(N)	216.04
RFCP-38	Boiler Room Parapet	1.00	LS	1,540.15	(N)	1,540.15
RFCP-39	Canopy Bracket Profile Adjustment	1.00	LS	0.00	(N)	0.00
RFCP-40	West Fence Lighting	1.00	LS	1,855.27	(N)	1,855.27
RFCP-41	Bolier Venting	1.00	LS	12,020.77	(N)	12,020.77
RFCP-42	Toilet Partitions	1.00	LS	0.00	(N)	0.00
RFCP-43	Stair Add	1.00	LS	2,876.48	(N)	2,876.48
RFCP-44	RP Valve Elimination	1.00	LS	(551.16)	(N)	(551.16)
RFCP-45	WF-1 Brackets	1.00	LS	895.06	(N)	895.06
RFCP-46	Room 108 & 218 Furring	1.00	LS	1,685.13	(N)	1,685.13
RFCP-47	Mech Rm 214 Dbl Door	1.00	LS	2,505.31	(N)	2,505.31
RFCP-50	Access Control Changes	1.00	LS	2,041.76	(N)	2,041.76
RFCP-51	Door 137A Relocation	1.00	LS	4,900.77	(N)	4,900.77

Net Change Order	115,981.14
The Original Contract Total	9,575,180.00
Sum of previous Change Orders	216,181.03
<u>Total Change Order Sum</u>	332,162.17
The new <b>Contract Sum</b> including this Change Order will be	9,907,342.17

3.5%

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This Contract is a:	Completion Date
Original Contract Time/Completion Date	October 14, 2016
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	October 14, 2016
<b>Additional day(s)</b> 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 Joseph D. Trainor  
 Title Project Manager  
 Date 8-9-16

**City's Approval (see reverse side for instructions)**

Date

Construction Inspector Mead + Hunt  
 Construction Supervisor Mead + Hunt  
 Principal Engineer - Water [Signature] 8-10-16  
 Board of Public Works [Signature] 8/18/16

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien

MAH 8/12/2016  
 MRE 8/17/2016  
 CDO 8-17-16