

Contract Name:

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

Date 3/8/2016

Change Order No. CO 2
Contract No. 7529
Project/MUNIS No. 10442-86-140
Change Order Project No.

Change Order Description:

Adjust Unit Rate tonnages and incorporate RFCP 5, 6, 8, 10, 12, 13, 14, 15, 17, 19, 21, 26, 27, 29, 31, 32, 33, and 34 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-06	Elevator Adjustments	1.00	LS	0.00	(N)	0.00
RFCP-08	Trench Drain Infill	1.00	LS	750.33	(N)	750.33
RFCP-10	Toilet Room Mods	1.00	LS	571.61	(N)	571.61
RFCP-12	Basement Windows	1.00	LS	4,173.45	(N)	4,173.45
RFCP-13	Unsuitable Soil At Foundations	1.00	LS	30,873.61	(N)	30,873.61
RFCP-14	Remove Foundation	1.00	LS	3,181.50	(N)	3,181.50
RFCP-15	Abandon Floor Hatch	1.00	LS	1,523.89	(N)	1,523.89
RFCP-17	Brick Repair	1.00	LS	4,751.04	(N)	4,751.04
RFCP-19	F04 Footing Modifications	1.00	LS	4,182.56	(N)	4,182.56
RFCP-21	Field Coord. Windows on Coursing	1.00	LS	0.00	(N)	0.00
RFCP-26	Roof Railing	1.00	LS	975.66	(N)	975.66
RFCP-27	Generator SCADA Interface	1.00	LS	6,241.40	(N)	6,241.40
RFCP-29	Roof Opening Structural Framing	1.00	LS	1,610.04	(N)	1,610.04
RFCP-31	Fire Rated Door/Window Frame Credit	1.00	LS	(3,510.26)	(N)	(3,510.26)
RFCP-32	Raise Roof Drain	1.00	LS	492.58	(N)	492.58
RFCP-33	X-Ray Concrete Floor	1.00	LS	821.33	(N)	821.33
RFCP-34	Add Studs to Lintel Beam	1.00	LS	707.35	(N)	707.35
Unit Price 1	Ops Center Class 1 Increase	446.98	ton	29.33	(B)	13,109.92
Unit Price 2	Ops Center Class 2 Increase	3789.64	ton	30.10	(B)	114,068.16
Unit Price 3	Paint Shop Class 1 Decrease	(242.90)	ton	45.10	(B)	(10,954.79)

Net Change Order	173,569.39
The Original Contract Total	9,575,180.00
Sum of previous Change Orders	31,719.24
The new Contract Sum including this Change Order will be	9,780,468.63

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

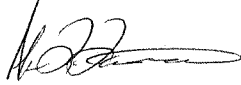
Contractor's Acceptance Joseph D. Trainor
By
Title Project Manager - Joe Daniels Construction Company
Date 3-8-16

City's Approval (see reverse side for instructions) Date
Construction Inspector
Construction Supervisor Mike Dailey MEAD: HUNT 3/8/2016
Engineer
Board of Public Works

APPROVED
By Alan L. Larson at 10:20 am, Mar 09, 2016

ROUTING:
Marsha Hacker
Mike Dailey
Chase O'Brien

MAH 3/10/16
MD 3/10/2016
CO 3-11-16


Madison Water Utility