

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Sign Shop HVAC Modifications -
Traffic Engineering Building -
Sayle Street

Date
 Change Order Number CO 2
 To Public Works Contract Number 6039
 Original Contract Project Number 0
 Change Order Project Number 0

Change Order Description Electrical Wiring

(of change order)
 Account Numbers for this Change Order:
 CB57-54312-810416
 EP01-54312-810416-00-5825000

Contractor: Joe Daniels Construction
 _____ 0
 _____ 0
 _____ 0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
1	Disconnect, temporary hardwire, and reconnect sign machine.	1	ea	249.00	249.00	0.00
2	Rewire heat detectors that were wired with romex (not to code).	1	ea	623.00	623.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					872.00	0.00

Grand Total	872.00
The Original Contract Sum was	135,927.00
Net Change by previous Change Orders	(1,700.00)
The Contract Sum prior to this Change Order was	134,227.00
The Contract Sum will be:	Increased 872.00
The new Contract Sum including this Change Order will be	135,099.00
The Contract Time will be (days):	Unchanged
The Date of Completion as of the date of this Change Order, is	

Contractor's Acceptance
 By *Steven R. Hansen*
 Title Proj. Mgr.
 Date 01-17-08

City's Approval (see reverse side for instructions)

Construction Inspector	<u><i>J. Whitney</i></u>	Date	<u>1/23/08</u>
Construction Supervisor	_____	Date	_____
Engineer	_____	Date	_____
Board of Public Works	_____	Date	_____

DANIELS

General Contractors

PROPOSAL

To: City of Madison
Attn: Jim Whitney
Address: City-County Bldg.
Madison, WI

Date: 01-17-07
Job Name: Electrical Changes
Estimator: Steve Hansen
Email: shansen@danielsco.com

Sign Shop HVAC

Proposal to furnish and install electrical changes as follows:

1. Add to disconnect, temporary wire, and reconnect sign machine. Add \$249
2. Add to rewire heat detectors that were wired with romex (not to code). Add \$623

IN THE EVENT OF DEFAULT, OWNER SHALL PAY ALL REASONABLE COSTS AND EXPENSES, INCLUDING ATTORNEYS FEE, INCURRED BY CONTRACTOR IN ENFORCING THIS CONTRACT.

NOTE: SALES TAX WILL BE ADDED WHERE APPLICABLE


We Propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

Eight hundred seventy two and no/100 Dollars (\$872.00)

PAYMENT TERMS: 2% INTEREST PER MONTH CHARGED AFTER 30 DAYS FROM INVOICE DATE.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications including extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, builder's risk and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Daniels
Authorized
Signature:



Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: _____

Date of Acceptance: _____

Proposal may be withdrawn if not accepted within 30 days

Joe Daniels Construction Co., Inc. ✕ 919 Applegate Road, Madison, WI 53713 ✕ Office 608.271.4800 ✕ Fax

608.271.4570

Commercial ✕ Design-Build ✕ Industrial

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Sign Shop HVAC Modifications -
Traffic Engineer Building - Sayle
Street

Date	
Change Order Number	CO 3
To Public Works Contract Number	6039
Original Contract Project Number	0
Change Order Project Number	0

(of change order)

Change Order Description Increase height of ice deflection
structure over HVAC condensing
unit.

CB57-54312-810416
EP01-54312-810416-00-5825000

Contractor: Joe Daniels Construction

	0
	0
	0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
1	Change height of ice deflection structure above condensing unit.	1	ea	879.00	879.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					879.00	0.00

Sub Totals	879.00	0.00
Grand Total		879.00
The Original Contract Sum was		135,927.00
Net Change by previous Change Orders		(828.00)
The Contract Sum prior to this Change Order was		135,099.00
The Contract Sum will be:	Choose One:	879.00
The new Contract Sum including this Change Order will be		135,978.00
The Contract Time will be (days):	Choose One:	
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance

By *Alvin Hansen*
 Title Project Manager
 Date 01-23-08

City's Approval (see reverse side for instructions)

Construction Inspector *J. Whitney*
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

Date 1/28/08
 Date _____
 Date _____
 Date _____

DANIELS

General Contractors

PROPOSAL

To: City of Madison
Attn: Jim Whitney
Address: City-County Bldg.
Madison, WI

Date: 01-21-08
Job Name: Sign Shop HVAC Modifications
Estimator: Steve Hansen
Email: shansen@danielsco.com

Proposal to furnish and install alternative ice deflection structure as follows per marked up submittal:

1. Revise shop drawings for fabrication.
2. Due to the need for the condensing unit to have 36" of clear air space between it and the building, the ice structure needs to cantilever back toward the building almost 3' to prevent ice from falling between the building wall and the condenser. The two columns closest to the building need to be cut down and plates added to the top of them, then the tube frame will extend across them and cantilever back toward the building (hence longer framework). The galvanized bar grating shall extend back toward the building as well, covering the framework.
3. Work includes additional labor and materials for fabrication, finishing, and erection.

Materials	\$744
Labor (install)	55
Markup	80
Total Change	\$879

IN THE EVENT OF DEFAULT, OWNER SHALL PAY ALL REASONABLE COSTS AND EXPENSES, INCLUDING ATTORNEYS FEE, INCURRED BY CONTRACTOR IN ENFORCING THIS CONTRACT.

NOTE: SALES TAX WILL BE ADDED WHERE APPLICABLE

We Propose hereby to furnish material and labor -- complete in accordance with above specifications for the sum of:

Eight hundred seventy nine and no/100 Dollars (\$879.00)

PAYMENT TERMS: 2% INTEREST PER MONTH CHARGED AFTER 30 DAYS FROM INVOICE DATE.

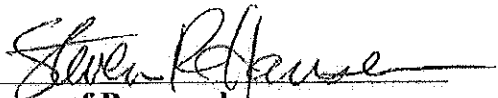
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications including extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, builder's risk and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Accepted by: _____

Date of Acceptance: _____

Proposal may be withdrawn if not accepted within 30 days

Daniels
Authorized
Signature:




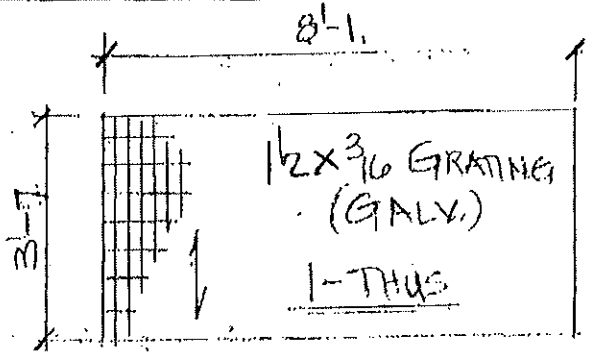
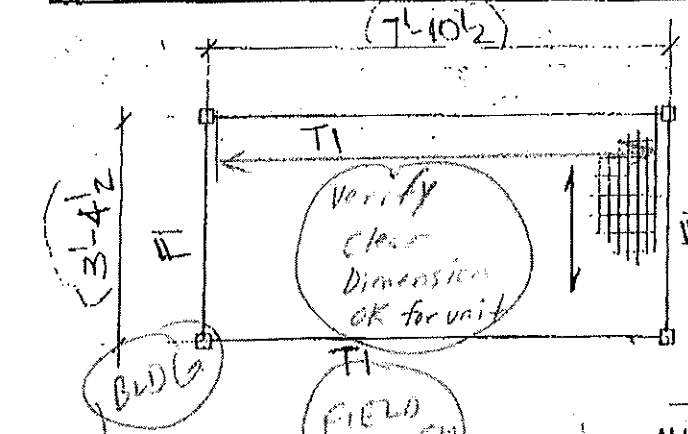
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Joe Daniels Construction Co., Inc. 3< 919 Applegate Road, Madison, WI 53713 3< Office 608.271.4800 3< Fax

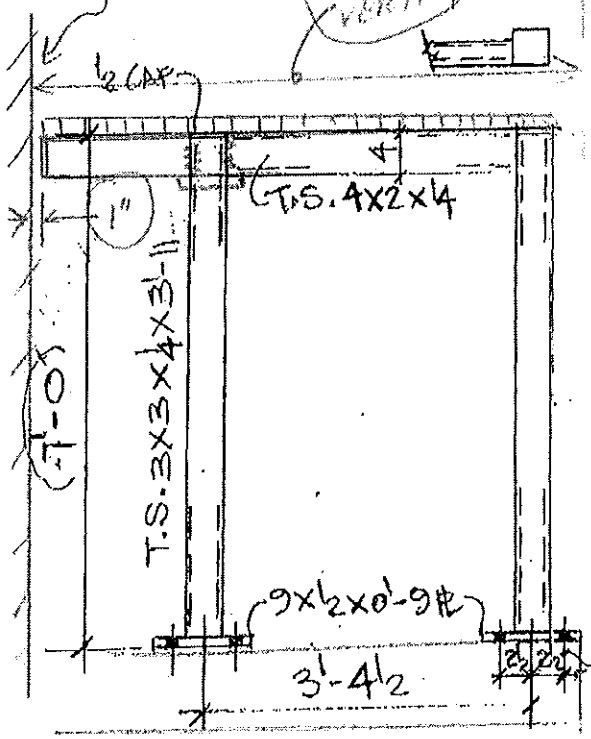
608.271.4570

Commercial 3< Design-Build 3< Industrial

APPROVAL	Date	Paint	Drawn by		Endres Mfg. Co. 802 CENTURY AVE WAUNAKEE, WI 53597 HWY. Q AT VILLAGE LIMITS P.O. BOX 217 FAX # (808) 849-7903 PHONE # (808) 849-4143	
FOX	1/16	SEE NOTE	C/O			
#		Steel A36 U.N.	Weld. 70ksi Low hydrogen	Std Hole 13/16 Dia. U/N		
SHOP		#	Description	Date	By	
FIELD						
Project					ICE DEFLECTION STRUCTURE	Job #
Contractor					JOE DANIELS	0115.15
					Date:	Sheet
					1-16	1



ALL STEEL EXCEPT GRATING SHALL HAVE ONE SHOP COAT OF TNE MEC N89-1255 HI BUILD EPOXOLINE OR EQUAL. ONE COAT OF TNE MEC N89-HI BUILD EPOXOLINE II, AND ONE COAT OF TNE MEC 1074 ENDURA-SHIELD, FOR EXTERIOR SURFACES.



2-MK FI

16- 3/4 THRD. ROD EPOXY ANCHOR 4" EMBED

2-T.S. 4X2X4X7'-7 1/2 MK TI (SHOP WELD TO FI)