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Cit	ty of Madison				
Department of Public Works					
1	rder to Public Works Cor	itract			
		Date: a /sa /aas	one. Suanna		
7160	Changa Ord	Date: 8/12/2014			
Contract No: 7169	Change Order No: CO5				
Contract Name: South Point Road Warm Storage Building		ct No: 53W1165	***************************************		
	CO Proje	Service Control Control Control			
		Type: Facilities	<u>M</u>		
Contractor:	paparamanananananananananananananananananan	1771			
TRI-NORTH BUILDERS INC	A second				
2625 RESEARCH PARK DR FITCHBURG WI 53711					
FITCHBONG WI 53711					
Change Order Description:	e a anticomo a vicinimo esculvir e a como esculvir a care e como e c		e sontanemente senso sontano antico de senso de senso de senso de la contratera de la contratera del del gener		
Two additional changes in scope have been added to the optimary reasons. Most notably are weather related issues		•			
Building Automation System (BAS) installation to be comp		g quick enough on pro	oviding connectivity for the		
You are authorized and directed to make the following chang	roe in this contract:				
Item No Description/Account Number	Est Qty Unit	Unit Price *N/B	Total		
1 COR 018.0, ADD. Remove and dispose of existing	1 Lump Sum	3,983.00 N 💟	3,983.00		
perimeter fence remnant and regrade existing soil along the fence.					
Acct No: CB63-58310-810691-00-53W1165	ļ				
2 COR 019.0, ADD. Install an additional plywood backer	1 Lump Sum	1,312.00 N 💟	1,312.00		
board, outlet and Telecom enclosure for a future point to point radio system for the BAS System					
Acct No: CB63-58310-810691-00-53W1165					
3 COR 020.0, ADD. Add additional time to the contract	1 Lump Sum	0.00 N 🗸	0.00		
completion date for the work associated initems 1 and 2 above and previous significant delays caused by weather	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	The state of the s		
during the contract period and the City deciding on connectivity					
в Винечення под доступенти выполняющий и под					
Acct No: CB63-58310-810691-00-53W1165 Acct Number format: (XXXX-99999-99999-00-XXXXXXX)		Net Change Order	5,295.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Orig Contract Total	2,041,800.00		
		Prev Chg Orders Total	38,279.00		
		New Contract Total	2,085,374.00		
<ul> <li>Insert item</li> <li>Mark if negotiated (N) or bid (B) unit price</li> </ul>			-		
Mark it negotiated (if) of bid (b) diffe price		8 % Contingency	163,344.00		
	Remaining Contingency	orior to this change order	125,065.00		
This Contract is a: ○ Calendar Days ○ Working Days ⑧ (	Completion Date				
	predoil Date				
Original Contract Completion Date	8/1/2014				
Contract Completion Date prior to this Change Order	8/1/2014				
Contract Completion Date as a result of this Change Order	9/30/2014				
Attachments - for Reference ONLY					
Change Order Status:					

○ Under \$5K ○ Under \$10K ○ Over \$	\$10K Over Contingency Amount Time Ext Requested	
General Contractor's Acceptance:		
**By typing my name and entering the date I here		
By: Dennis Limmex	Title: Project Manager Date: 8/13/2014	
Inspector/Project Manager Approval:		
**By typing my name and entering the date I here		
By: Randall S. Wiesner	Title: Project Manager Date: 8/13/2014	
Construction Manager Approval:		
**By typing my name and entering the date I here		
By: Jeanne Hoffman	Title: Facilities and Sustainability Mana Date: 8/13/2014	
Reviews:		
Initials	Date	
Section Head JEH	8/13/2014	
PW Admin - Update DB MAH	8/14/2014	
Asst City Engineer MRD	8/14/2014	
Accountant CDO	8/14/2014	
BPW Processing:		
Legistar Updated PW Admin MAH 8/21/2014	BPW Scheduled BPW Approved  4 MAH 8/20/2014 MAH 8/20/2014 MAH 8/20/2014	
<u> </u>		
BPW/City Engineer Approval:  **By typing my name and entering the date I here	reby give my electronic signature**	
By: Robert Phillips, P.E.	Title: City Engineer Date: 8/21/2014	
Final Distribution		
Save	Justification - Read Only	
**************************************		
**POPULATION		
***************************************		
ved trees		