Contract Name:					Date	5/24/2017
Forest Hill Mausoleum- Building Envelope Repairs			Change Order No.			CO 4
				***	tract No.	7761
				Project/MI	in in its second	10122
				Change Order Project No.		
Change O	der Description:		-			
This change order will replace three rotted window jambs			Account Numbers for this Change Order:			
	that were found while replacing the storm windows.  Additionally, the jams will be painted to match the color of			10122-401-140		
	the new storm windows.					
Contractor			1	D		
001111 00101	JOE DANIELS CONSTRUCTION CO INC					
	919 APPLEGATE RD					
	MADISON WI 53713-3295					
	uthorized and directed to make the following chan					ated (N) or bid (B) unit price
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1 .	Replace 3 rotted window jambs, prime & paint	1.00	lot	720.00	(N)	720.00
2	Remove 12 storm windows & paint jambs	1.00	lot	1,700.00	(N)	1,700.00
3	General Contractor Self Perform Work (15%)	2420.00	15%	0.15	(N)	363.00
4	Bond (1%)	2420.00	1%	0.01	(N)	24.20
						0.00
						0.00
						0.00
Net Change Order				L	1	2,807.20
Net Change Order The Original Contract Total Sum of previous Change Orders The new Contract Sum including this Change Order will be						358,633.00
Sum of previous Change Orders						36,283.93
The new C	contract Sum including this Change Order will be	l	0,7	0		397,724.13
Thia Cantu			en e		<b>.</b>	
This Contract is a:					Con	npletion Date
Original Contract Time/Completion Date  Net Change in Contract Time by previous change order						June 30, 2017
Contract Time/Completion Date prior to this change order						June 30, 2017
Additional day(s) as a result of this Change Order						00110 30, 2017
Contract time/completion date as a result of this change order						June 30, 2017
	r's Arcentance					
By Title	Joseph D. Trainor					
Date	// Project Manager					
Date	5-24-17		11		•	
City's App	proval (see reverse side for instructions)	7 /1-1	/		D	Date/_/
Construction Inspector						5/24/17
Construction Supervisor			one and a second			5/2110
Enginee		20				
Board of	Public Works	elle.				6/13/17
				Contract pai	d to date	287,327.03
				-		
				ROUTING:		4
				Marsha Hac	ker S	13/17 MAN
				Mike Dailev	16	1112017 11164

Chase O'Brien

