



1919 Alliant Energy Center Way
 Madison, Wisconsin 53713
 Office: 608/266-4018 ♦ Fax: 608/267-1533
 Public Works Engineering Division
 Public Works Solid Waste Division

ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 31
DATE: 11/19/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ #030R
2. Requested By: County
3. Proposed Change: POS system as proposed by TAM (CONCESSIONS)
4. Reason for Change: Proposal exceeds project allowance for POS system

5. **TOTAL ADD TO CONTRACT:** **\$6,174.00**

Document not valid unless signed by the Owner, Architect (if applicable) and Contractor

The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,108,010.00)
 The Contract amount prior to this Change Order was\$7,359,590.00
 The Contract amount will be increased by this Change Order in the amount of\$6,174.00
 The new Contract amount including this Change Order will be.....\$7,365,764.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

 Controller's Division

 Contractor

 Architect / Engineer (A/E)

 Purchasing Division

 Public Works, Highway & Transportation (PWHT)

Final Copy Distribution: Contractor ____ Purchasing ____ Department ____ A/E ____ PWHT ____



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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 32
DATE: 11/19/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ #039
2. Requested By: Architect
3. Proposed Change: Spray foam at awning and plumbing chase (CONCESSIONS)
4. Reason for Change: Improved insulation to prevent freezing of pipes

5. **TOTAL ADD TO CONTRACT:** **\$1,332.00**

Document not valid unless signed by the Owner, Architect (if applicable) and Contractor

The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,101,836.00)
 The Contract amount prior to this Change Order was\$7,365,764.00
 The Contract amount will be increased by this Change Order in the amount of\$1,332.00
 The new Contract amount including this Change Order will be.....\$7,367,096.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

 Controller's Division

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 33
DATE: 11/19/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ #046
2. Requested By: Architect
3. Proposed Change: Changes to trench drains per response to RFI #109 (EXHIBITS)
4. Reason for Change: Backflow prevention required by code for domestic cold water piped to drains

5. **TOTAL ADD TO CONTRACT:** **\$2,283.00**

Document not valid unless signed by the Owner, Architect (if applicable) and Contractor

The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,100,504.00)
 The Contract amount prior to this Change Order was\$7,367,096.00
 The Contract amount will be increased by this Change Order in the amount of\$2,283.00
 The new Contract amount including this Change Order will be.....\$7,369,379.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

 Controller's Division

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 34
DATE: 11/19/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ #052
2. Requested By: Architect
3. Proposed Change: Modifications to fish tube design (EXHIBITS)
4. Reason for Change: Required weirs in stream design prevented migration of fish to pond as originally designed

5. **TOTAL ADD TO CONTRACT:** **\$14,141.00**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,098,221.00)
 The Contract amount prior to this Change Order was\$7,369,379.00
 The Contract amount will be increased by this Change Order in the amount of\$14,141.00
 The new Contract amount including this Change Order will be.....\$7,383,520.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 35
DATE: 11/19/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ #053
2. Requested By: County
3. Proposed Change: Change from 2" to 4" base course for concrete sidewalks, deleted wire mesh to reduce added cost (EXHIBITS)
4. Reason for Change: Change due to soil conditions per CGC
5. **TOTAL ADD TO CONTRACT:** **\$950.00**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,084,080.00)
 The Contract amount prior to this Change Order was\$7,383,520.00
 The Contract amount will be increased by this Change Order in the amount of\$950.00
 The new Contract amount including this Change Order will be.....\$7,384,470.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

 Controller's Division

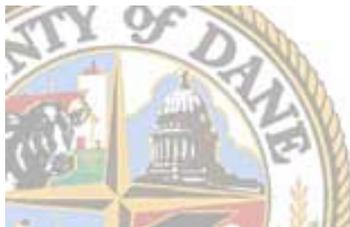
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ACT CHANGE ORDER

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C.O. NO: 36
DATE: 11/19/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ #058
2. Requested By: County
3. Proposed Change: Grind light broomed floor finish in bear dens per instruction by HVZ staff (EXHIBITS)
4. Reason for Change: HVZ staff requests a smoother floor finish in transfer aisles

5. **TOTAL ADD TO CONTRACT:** **\$3,902.00**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,083,130.00)
 The Contract amount prior to this Change Order was\$7,384,470.00
 The Contract amount will be increased by this Change Order in the amount of\$3,902.00
 The new Contract amount including this Change Order will be.....\$7,388,372.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

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 Controller's Division

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