

**DANE COUNTY DEPT. OF
PUBLIC WORKS, HIGHWAY &
TRANSPORTATION**

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

CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 32
DATE: 07/17/2014

REFERENCE: Bid No.: 313072
P.O. No.: 20140534

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: Mods 0034-00 and 0047-00
2. Requested By: Architect
3. Proposed Change: Change light fixture type (S.I. #015) and add power for door operators (S.I. #022)
4. Reason for Change: Light fixture type change based on ceiling type. Power for door operators omitted on original contract documents

5. **TOTAL ADD TO CONTRACT:** **\$3,208.00**

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

The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,281,255.26)
 The Contract amount prior to this Change Order was\$15,387,345.74
 The Contract amount will be increased by this Change Order in the amount of\$3,208.00
 The new Contract amount including this Change Order will be.....\$15,390,553.74
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore isDecember 31, 2014

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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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 33
DATE: 07/17/14

REFERENCE: Bid No.: 313072
P.O. No.: 20140534

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: Mod 0046-01
2. Requested By: Owner
3. Proposed Change: Add power and wood blocking for Area A New Holland Signage (S.I. #020)
4. Reason for Change: Power omitted on original contract documents, 2"x10" wood blocking to accommodate load from sign

5. **TOTAL ADD TO CONTRACT:** **\$3,305.00**

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

The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,278,047.26)
 The Contract amount prior to this Change Order was\$15,390,553.74
 The Contract amount will be increased by this Change Order in the amount of\$3,305.00
 The new Contract amount including this Change Order will be.....\$15,393,858.74
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore isDecember 31, 2014

Approvals:

Public Works & Transportation Committee

Controller's Division


Contractor

Architect / Engineer (A/E)

Purchasing Division

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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 34
DATE: 07/17/14

REFERENCE: Bid No.: 313072
P.O. No.: 20140534
PROJECT: Alliant Energy Center Pavilions
CONTRACTOR: Miron Construction Co., Inc
DESCRIPTION:

1. CB No.: Mod 0044-00
2. Requested By: Owner
3. Proposed Change: Changes to wall type in Concession Room 116 per response to RFI #046
4. Reason for Change: Walls shown as only CMU on A21 1A but will have GWB and FRP

5. **TOTAL ADD TO CONTRACT:** **\$3,202.00**

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

The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,274,742.26)
 The Contract amount prior to this Change Order was\$15,393,858.74
 The Contract amount will be increased by this Change Order in the amount of\$3,202.00
 The new Contract amount including this Change Order will be.....\$15,397,060.74
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore isDecember 31, 2014

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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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 35
DATE: 07/17/14

REFERENCE: Bid No.: 313072
P.O. No.: 20140534

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: Mods 0039-00 and 0049-00
 2. Requested By: Owner
 3. Proposed Change: Pinwheel Sawcut Column Expansion Diamonds (RFI #032) and change baffle material type (SD #145-1)
 4. Reason for Change: Cost savings determined to be acceptable by Owner
5. **TOTAL DEDUCT TO CONTRACT:** **(\$16,282.00)**

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

The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,271,540.26)
 The Contract amount prior to this Change Order was\$15,397,060.74
 The Contract amount will be decreased by this Change Order in the amount of (\$16,282.00)
 The new Contract amount including this Change Order will be.....\$15,380,778.74
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore isDecember 31, 2014

Approvals:

Public Works & Transportation Committee

Controller's Division

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Purchasing Division

Public Works, Highway & Transportation (PWHT)

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