



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:** 1  
**DATE:** 01/05/15

**REFERENCE:** Bid No.: 313085  
 P.O. No.: 20140738

**PROJECT:** CNG Detection, Ventilation, & Fire Alarm System – Robertson Road

**CONTRACTOR:** Hill Electric, Inc.

**DESCRIPTION:**

1. Reference No.: N/A
2. Requested By: Owner
3. Proposed Change: Add structural steel to support new exhaust fans
4. Reason for Change: Steel required per design from Engineering 370

**5. TOTAL ADD TO CONTRACT: \$1,760.00**

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

The original Contract amount was .....\$132,200.00  
 Net change by previously authorized Change Orders.....\$0.00  
 The Contract amount prior to this Change Order was .....\$132,200.00  
 The Contract amount will be increased by this Change Order in the amount of .....\$1,760.00  
 The new Contract amount including this Change Order will be.....\$133,960.00  
 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 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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# ACT CHANGE ORDER

**TO:** Public Works & Transportation Committee

**C.O. NO:** 2  
**DATE:** 01/05/15

**REFERENCE:** Bid No.: 313085  
 P.O. No.: 20140738

**PROJECT:** CNG Detection, Ventilation, & Fire Alarm System – Robertson Road

**CONTRACTOR:** Hill Electric, Inc.

**DESCRIPTION:**

1. Reference No.: N/A
2. Requested By: Owner
3. Proposed Change: Install four timer switches on new exhaust fans
4. Reason for Change: Timers will allow fans to run outside of alarm activation

**5. TOTAL ADD TO CONTRACT: \$1,790.00**

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

The original Contract amount was .....\$132,200.00  
 Net change by previously authorized Change Orders.....\$1,760.00  
 The Contract amount prior to this Change Order was .....\$133,960.00  
 The Contract amount will be increased by this Change Order in the amount of .....\$1,790.00  
 The new Contract amount including this Change Order will be.....\$135,750.00  
 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 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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# ACT CHANGE ORDER

**TO:** Public Works & Transportation Committee

**C.O. NO:** 3  
**DATE:** 01/05/15

**REFERENCE:** Bid No.: 313085  
 P.O. No.: 20140738

**PROJECT:** CNG Detection, Ventilation, & Fire Alarm System – Robertson Road

**CONTRACTOR:** Hill Electric, Inc.

**DESCRIPTION:**

1. Reference No.: N/A
2. Requested By: Owner
3. Proposed Change: Install IPDACT to fire alarm panel
4. Reason for Change: Allows for system monitoring without the need for two phone lines

**5. TOTAL ADD TO CONTRACT:** \$850.00

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

The original Contract amount was .....\$132,200.00  
 Net change by previously authorized Change Orders.....\$3,550.00  
 The Contract amount prior to this Change Order was .....\$135,750.00  
 The Contract amount will be increased by this Change Order in the amount of .....\$850.00  
 The new Contract amount including this Change Order will be.....\$136,600.00  
 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 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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# ACT CHANGE ORDER

**TO:** Public Works & Transportation Committee

**C.O. NO:** 4  
**DATE:** 01/05/15

**REFERENCE:** Bid No.: 313085  
 P.O. No.: 20140738

**PROJECT:** CNG Detection, Ventilation, & Fire Alarm System – Robertson Road

**CONTRACTOR:** Hill Electric, Inc.

**DESCRIPTION:**

1. Reference No.: N/A
2. Requested By: Owner
3. Proposed Change: Replace broken disconnect switch on exhaust fan #13
4. Reason for Change: Existing fan required new disconnect switch

5. **TOTAL ADD TO CONTRACT:** \$60.00

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

The original Contract amount was .....\$132,200.00  
 Net change by previously authorized Change Orders.....\$4,400.00  
 The Contract amount prior to this Change Order was .....\$136,600.00  
 The Contract amount will be increased by this Change Order in the amount of .....\$60.00  
 The new Contract amount including this Change Order will be.....\$136,660.00  
 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 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 \_\_\_\_