

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

10: Publi	c works & Transportation Committee	DATE: <u>01/05/15</u>			
REFERENC	<b>EE:</b> Bid No.: <u>313085</u>				
	P.O. No.: 20140738				
PROJECT:	CNG Detection, Ventilation, & Fire	Alarm System – Robertson Road			
CONTRACT	FOR: Hill Electric, Inc.	•			
DESCRIPTI	ION:				
1. Reference	e No.: <u>N/A</u>	<u> </u>			
2. Requeste	d By: Owner	<u> </u>			
3. Proposed	Change: Add structural steel to support ne	w exhaust fans			
4. Reason for Change: Steel required per design from Engineering 370					
5. TOTAL	ADD TO CONTRACT:	<u>\$1,760.00</u>			
D	ocument not valid unless signed by the Ow	ner, Architect (if applicable) and Contractor			
The original (	Contract amount was	\$132,200.00			
		\$0.00			
		\$132,200.00			
		rder in the amount of\$1,760.00			
		vill be\$133,960.00			
		0 days			
The date of S	ubstantial Completion as of the date of this	Change Order therefore isMay 31, 2014			
Approvals:					
Approvais.	Public Works & Transportation Committee	Controller's Division			
	Contractor	Architect / Engineer (A/E)			
	Purchasing Division	Public Works, Highway & Transportation (PWHT)			
Final Copy Distrib	oution: Contractor Purchasing Depar	ment A/E PWHT			



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TO: Pub	lic Works & Transportation Committee	C.O. NO: <u>2</u> DATE: <u>01/05/15</u>
REFEREN	<b>CE:</b> Bid No.: 313085	
	P.O. No.: 20140738	
PROJECT	CNG Detection, Ventilation, & Fire Alarm System	m – Robertson Road
CONTRAC	CTOR: Hill Electric, Inc.	
DESCRIP	TION:	
1. Referen	ce No.: <u>N/A</u>	
2. Request	red By: Owner	
3. Propose	d Change: <u>Install four timer switches on new exhaust fans</u>	
4. Reason	for Change: Timers will allow fans to run outside of alarn	n activation
5. TOTA	L ADD TO CONTRACT: \$1,790.00	
	Document not valid unless signed by the Owner, Architect	(if applicable) and Contractor
Net change The Contract The Contract The new Co	by previously authorized Change Orderset amount prior to this Change Order waset amount will be increased by this Change Order in the amount amount including this Change Order will be	\$1,760.00 \$133,960.00 sount of \$1,790.00 \$135,750.00
	Substantial Completion as of the date of this Change Order	
Approvals:	Public Works & Transportation Committee Co	ntroller's Division
	Contractor Ar	chitect / Engineer (A/E)
	Purchasing Division Pu	blic Works, Highway & Transportation (PWHT)
Final Copy Dist	ribution: Contractor Purchasing Department A/E	PWHT



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TO: Public	c Works & Transportation Committee		C.O. NO: <u>3</u> DATE: <u>01/05/15</u>
REFERENC	<b>E:</b> Bid No.: <u>313085</u>		
	P.O. No.: <u>20140738</u>		
PROJECT:	CNG Detection, Ventilation, & Fire Al	larm System – Robertson Road	
CONTRACT	COR: Hill Electric, Inc.		
<b>DESCRIPTI</b>	ON:		
1. Reference	e No.: <u>N/A</u>	<u> </u>	
2. Requested	d By: Owner	_	
3. Proposed	Change: <u>Install IPDACT to fire alarm panel</u>		
4. Reason fo	or Change: Allows for system monitoring with	nout the need for two phone line	s
5. <b>TOTAL</b> 2	ADD TO CONTRACT:	<u>\$850.00</u>	
Do	ocument not valid unless signed by the Owner	, Architect (if applicable) and C	ontractor
Net change by The Contract : The Contract : The new Cont	Contract amount was  y previously authorized Change Orders  amount prior to this Change Order was  amount will be increased by this Change Order  tract amount including this Change Order will	er in the amount ofbe.	\$3,550.00 \$135,750.00 \$850.00 \$136,600.00
	on Date will be unchanged byubstantial Completion as of the date of this Ch		
Approvals:	Public Works & Transportation Committee	Controller's Division	
	Contractor	Architect / Engineer (A/E)	
	Purchasing Division	Public Works, Highway & Tran	sportation (PWHT)
Final Copy Distrib	ution: Contractor Purchasing Departmen	nt A/E PWHT	



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10:	Public wo	rks & Transportation Committee		DATE: 01/05/15
REF	ERENCE:	Bid No.: 313085		
		P.O. No.: 20140738		
PRO	JECT:	CNG Detection, Ventilation, & Fire A	larm System – Robertson Road	
CON	TRACTOR:	77'11 771	· ·	
DES	CRIPTION:			
1. F	Reference No.	: N/A	_	
2. F	Requested By:	Owner	<u>_</u>	
3. F	Proposed Char	nge: Replace broken disconnect switch o	n exhaust fan #13	
	-	ange: Existing fan required new disconn		
5 7	TOTAL ADD	TO CONTRACT:	\$60.00	
). I	IOTAL ADD	TO CONTRACT:	<u> </u>	
	Docum	ent not valid unless signed by the Owner	, Architect (if applicable) and Co	ntractor
		act amount wasviously authorized Change Orders		
		ant prior to this Change Order was		
		ant will be increased by this Change Order		
The new Contract amount including this Change Order will be				
The (	Completion D	ate will be unchanged by		0 days
The o	date of Substa	ntial Completion as of the date of this Ch	ange Order therefore is	May 31, 2014
Appr	ovals:			
	Pul	olic Works & Transportation Committee	Controller's Division	
	Con	ntractor	Architect / Engineer (A/E)	
	Pur	chasing Division	Public Works, Highway & Transp	portation (PWHT)
Final C	Copy Distribution:	Contractor Purchasing Departmen	nt A/E PWHT	