



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: 57
DATE: 11/06/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 025
2. Requested By: Engineer
3. Proposed Change: Lower section of existing watermain between Pavilion 1 and 2 and add insulation
4. Reason for Change: Avoid conflict with new storm drain line

5. **TOTAL ADD TO CONTRACT:** **\$8,482.00**

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..... (\$4,993,777.37)
 The Contract amount prior to this Change Order was\$15,674,823.63
 The Contract amount will be increased by this Change Order in the amount of\$8,482.00
 The new Contract amount including this Change Order will be.....\$15,683,305.63
 The Completion Date will be unchanged by..... days
 The date of Substantial Completion as of the date of this Change Order therefore is September 19, 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

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C.O. NO: 58
DATE: 11/06/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI063
2. Requested By: Owner
3. Proposed Change: Additional F1 lights on East and West of Pavilion 1 and 2
4. Reason for Change: Lights to match the same type beneath canopies

5. **TOTAL ADD TO CONTRACT:** **\$1,455.52**

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..... (\$4,985,295.37)
 The Contract amount prior to this Change Order was\$15,683,305.63
 The Contract amount will be increased by this Change Order in the amount of\$1,455.52
 The new Contract amount including this Change Order will be.....\$15,684,761.15
 The Completion Date will be unchanged by..... days
 The date of Substantial Completion as of the date of this Change Order therefore is September 19, 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 ____