



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: 17
DATE: 01/23/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: CB111
2. Requested By: Owner
3. Proposed Change: Rerouting of ductwork and existing piping.
4. Reason for Change: County requested changes to allow installation of new ductwork.

5. **TOTAL ADD TO CONTRACT:** **\$8,470.85**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$41,245.04
 The Contract amount prior to this Change Order was\$1,307,913.04
 The Contract amount will be increased by this Change Order in the amount of\$8,470.85
 The new Contract amount including this Change Order will be.....\$1,316,383.89
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore is October 17th, 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: 18
DATE: 01/23/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: CB112
2. Requested By: Owner
3. Proposed Change: Electrical revisions to County Clerk office and panel relocation.
4. Reason for Change: Additional electrical receptacles requested by County.

5. **TOTAL ADD TO CONTRACT:** **\$416.60**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$49,715.89
 The Contract amount prior to this Change Order was\$1,316,383.89
 The Contract amount will be increased by this Change Order in the amount of\$416.60
 The new Contract amount including this Change Order will be.....\$1,316,800.49
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore is October 17th, 2014

Approvals:

 Public Works & Transportation Committee

 Controller's Division

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 19
DATE: 01/23/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: CB120
2. Requested By: Owner
3. Proposed Change: Additional work in IT room including patching outside of scope, along with credit for self-performed work.
4. Reason for Change: Information Management requested IT work, and labor for County coring locksets, respectively.

5. **TOTAL ADD TO CONTRACT:** **\$1,061.00**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$50,132.49
 The Contract amount prior to this Change Order was\$1,316,800.49
 The Contract amount will be increased by this Change Order in the amount of.....\$1,061.00
 The new Contract amount including this Change Order will be.....\$1,317,861.49
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore is October 17th, 2014

Approvals:

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 20
DATE: 01/23/15

REFERENCE: Bid No.: 314000

P.O. No.: 20141490

PROJECT: CCB First Floor Tenant Improvements

CONTRACTOR: Miron Construction Co, Inc.

DESCRIPTION:

1. CB No.: CB123
2. Requested By: Owner
3. Proposed Change: Panic alarm and card reader modifications.
4. Reason for Change: Reprogramming required for duress buttons in Register of Deeds, Planning Room, and Treasurer office to be indicated separately in 911 office.

5. **TOTAL ADD TO CONTRACT:** **\$2,589.85**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$51,193.49
 The Contract amount prior to this Change Order was\$1,317,861.49
 The Contract amount will be increased by this Change Order in the amount of\$2,589.85
 The new Contract amount including this Change Order will be.....\$1,320,451.34
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore is October 17th, 2014

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 21
DATE: 01/23/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: PCI027
2. Requested By: Owner
3. Proposed Change: Paint touchup to door frames and walls damaged during furniture installation.
4. Reason for Change: Damage caused by County contracted furniture installer.

5. **TOTAL ADD TO CONTRACT:** **\$869.00**

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The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$53,783.34
 The Contract amount prior to this Change Order was\$1,320,451.34
 The Contract amount will be increased by this Change Order in the amount of\$869.00
 The new Contract amount including this Change Order will be.....\$1,321,320.34
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore is October 17th, 2014

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ACT CHANGE ORDER

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C.O. NO: 22
DATE: 01/23/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: CB115
2. Requested By: Owner
3. Proposed Change: Credit for 15 resized HVAC isolation valves.
4. Reason for Change: Ductwork changed to a smaller size.

5. **TOTAL DEDUCT TO CONTRACT:** **(\$1,000.00)**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$54,652.34
 The Contract amount prior to this Change Order was\$1,321,320.34
 The Contract amount will be decreased by this Change Order in the amount of (\$1,000.00)
 The new Contract amount including this Change Order will be.....\$1,320,320.34
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore is October 17th, 2014

Approvals:

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