



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: 38
DATE: 08/07/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: Mod 0054-00
2. Requested By: Owner
3. Proposed Change: Campsite water hookup (SI #23)
4. Reason for Change: Copper line to be attached to existing line serving yard hydrants, trenched to Area B, stubbed and capped. Future connection and backflow preventer by AEC.

5. **TOTAL ADD TO CONTRACT:** **\$2,172.00**

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..... (\$5,281,912.26)
 The Contract amount prior to this Change Order was\$15,386,688.74
 The Contract amount will be increased by this Change Order in the amount of\$2,172.00
 The new Contract amount including this Change Order will be.....\$15,388,860.74
 The Completion Date will be unchanged by.....0 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

TO: Public Works & Transportation Committee

C.O. NO: 40
DATE: 08/08/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: Mod 0053-00
2. Requested By: Owner
3. Proposed Change: Add plenun double doors in Area C.
4. Reason for Change: Required for maintenance access for loading materials into plenum in Pavilion 2

5. **TOTAL ADD TO CONTRACT:** **\$8,678.00**

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..... (\$5,257,960.26)
 The Contract amount prior to this Change Order was\$15,410,640.74
 The Contract amount will be increased by this Change Order in the amount of\$8,678.00
 The new Contract amount including this Change Order will be.....\$15,419,318.74
 The Completion Date will be unchanged by.....0 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 ____