

ТО	: Public Wor	rks & Transportation Committee		C.O. NO: 6 DATE: 12/18/14
RE	FERENCE:	Bid No.: 314000 P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvements	S	
CO	NTRACTOR:	Miron Construction Co, Inc.		
DE	SCRIPTION:			
1.	CB No.: <u>CB11</u>	0R		
2.	Requested By:	Owner		
3.	Proposed Chan	ge: Switch to resilient flooring in break	k rooms in lieu of exposed concrete) .
4.	Reason for Cha	ange: Change due to existing floor cond	dition (cracks/holes).	
5.	TOTAL ADD	TO CONTRACT:	\$9,816.44	
	Docum	ent not valid unless signed by the Owne	er, Architect (if applicable) and Cor	ntractor
Net The The The	change by prevent change by prevent change contract amount	nct amount was	ler in the amount of	\$26,497.34 \$1,293,165.34 \$9,816.44 \$1,302,981.78 0 days
App	provals:	lic Works & Transportation Committee	Controller's Division	
	Con	tractor	Architect / Engineer (A/E)	
	Puro	chasing Division	Public Works, Highway & Transp	ortation (PWHT)
Final	Copy Distribution:	Contractor Purchasing Department	ent A/E PWHT	



TO: Public W	orks & Transportation Committee		C.O. NO: 7 DATE: 12/18/14
REFERENCE:	Bid No.: 314000		
	P.O. No.: 20141490		
PROJECT:	CCB First Floor Tenant Improvement	ents	
CONTRACTOR	R: Miron Construction Co, Inc.		
DESCRIPTION	:		
1. CB No.: <u>CB</u>	100		
2. Requested By	y: Owner		
3. Proposed Cha	ange: Revisions to hollow metal frame	es and furniture, reuse of existing	doors/electrical fixtures
4. Reason for C	Change: County Board/Clerk requeste	d to expedite Phase 1 construction	on schedule (After hours
work not required	1).		
5. TOTAL DE	DUCT TO CONTRACT:	(\$2,089.71)	
Docu	ment not valid unless signed by the Ov	wner, Architect (if applicable) and	d Contractor
Net change by pro The Contract amount The Contract amount The new Contract The Completion 1	tract amount waseviously authorized Change Orders bunt prior to this Change Order was bunt will be decreased by this Change of the amount including this Change Order Date will be unchanged by	Order in the amount ofwill be	\$36,313.78 \$1,302,981.78 (\$2,089.71) \$1,300,892.07 0 days
Approvals: P	ublic Works & Transportation Committee	Controller's Division	
C	ontractor	Architect / Engineer (A/E)	
$\overline{\overline{P}}$	urchasing Division	Public Works, Highway & 7	Transportation (PWHT)
Final Copy Distribution	: Contractor Purchasing Depa	artment A/E PWHT	



TC	Public Wo	orks & Transportation Committee		C.O. NO: 8 DATE: 12/18/14
RE	EFERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvements		
		: Miron Construction Co, Inc.		
DE	SCRIPTION:			
1.	CB No.: <u>CB1</u>	16		
2.	Requested By	: Architect		
3.	Proposed Cha	nge: Break room 154 revised plumbing	connections.	
4.	Reason for Ch	nange: Required to accommodate non-kn	own conditions after demolition.	
5.	TOTAL ADI	O TO CONTRACT:	\$3,883.94	
	Docur	ment not valid unless signed by the Owne	r, Architect (if applicable) and Cor	ntractor
Ne The The The	t change by pre e Contract amo e Contract amo e new Contract e Completion I	ract amount was eviously authorized Change Orders unt prior to this Change Order was unt will be increased by this Change Order amount including this Change Order will Date will be unchanged by antial Completion as of the date of this Ch	er in the amount ofl be	\$34,224.07 \$1,300,892.07 \$3,883.94 \$1,304,776.01 0 days
Ap	provals: Pu	ablic Works & Transportation Committee	Controller's Division	
	Co	ontractor	Architect / Engineer (A/E)	
	Pu	urchasing Division	Public Works, Highway & Transp	ortation (PWHT)
Fina	d Copy Distribution:	Contractor Purchasing Departme	nt A/E PWHT	



TO	Public Wo	orks & Transportation Committee		C.O. NO: 9 DATE: 12/18/14
RE	FERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvements		
		: Miron Construction Co, Inc.		
DE	SCRIPTION:			
1.	CB No.: PCIO	019		
2.	Requested By	: Architect		
3.	Proposed Cha	nge: Patch drywall/plaster to receive new	base.	
4.	Reason for Ch	nange: During asbestos abatement procedu	re, abatement contractor removed	50 feet of base.
5.	TOTAL ADI	TO CONTRACT:	\$1,717.00	
	Docur	nent not valid unless signed by the Owner,	Architect (if applicable) and Cont	ractor
Net The The The	t change by pre e Contract amo e Contract amo e new Contract e Completion I	ract amount was	in the amount ofbe	\$38,108.01 \$1,304,776.01 \$1,717.00 \$1,306,493.01 0 days
Ap	provals: Pu	blic Works & Transportation Committee	Controller's Division	
	Co	ontractor	Architect / Engineer (A/E)	
	Pu	rchasing Division	Public Works, Highway & Transpor	rtation (PWHT)
Fina	l Copy Distribution:	Contractor Purchasing Departmen	A/E PWHT	



10	Public W	orks & Transportation Committee		DATE: 12/18/14
RE	FERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvements		
CO	NTRACTOR	: Miron Construction Co, Inc.		
DE	SCRIPTION	:		
1.	CB No.: CB	101		
2.	Requested By	v: Owner		
3.	Proposed Cha	ange: County requested revisions to Planni	ng, ROD, and Treasurer electrica	al (After Bids).
4.	_	hange: Based on furniture and equipment r		
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5.	TOTAL ADI	D TO CONTRACT:	\$4,935.39	
٥.	TOTAL ADI	o to contract.	ψτ, 200.00	
	Docui	ment not valid unless signed by the Owner,	Architect (if applicable) and Cor	ntractor
The	e original Cont	ract amount was		\$1,266,688,00
		eviously authorized Change Orders		
		ount prior to this Change Order was		
		ount will be increased by this Change Order amount including this Change Order will		
		Date will be unchanged by		
		antial Completion as of the date of this Cha		
Ap	provals:			
	Pi	ublic Works & Transportation Committee	Controller's Division	
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	C	ontractor	Architect / Engineer (A/E)	
	$\overline{\mathbf{p}}_{\mathbf{i}}$	urchasing Division	Public Works, Highway & Transp	oortation (PWHT)
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Fina	l Copy Distribution	: Contractor Purchasing Department	t A/E PWHT	



IC	Public Wo	orks & Transportation Committee		DATE: 12/18/14
RE	EFERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	ROJECT:	CCB First Floor Tenant Improvements	s	
CC	ONTRACTOR	: Miron Construction Co, Inc.		
DE	ESCRIPTION:			
1.	CB No.: CB1	04		
2.	Requested By	: Owner		
3.	Proposed Cha	nge: County Board requested revisions t	to casework.	
4.	-	nange: Additional storage and workspace		
		<u> </u>		
5.	TOTAL ADI	O TO CONTRACT:	\$3,034.57	
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	Docur	ment not valid unless signed by the Owne	er, Architect (if applicable) and Con	ntractor
Th	e original Cont	ract amount was		\$1.266.688.00
Ne	t change by pre	eviously authorized Change Orders		\$44,760.40
		unt prior to this Change Order was		
		unt will be increased by this Change Ord		
		amount including this Change Order will be unchanged by		
		antial Completion as of the date of this C		
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Ap	provals:		_	
	Pι	ablic Works & Transportation Committee	Controller's Division	
	Co	ontractor	Architect / Engineer (A/E)	
	Pu	archasing Division	Public Works, Highway & Transpo	ortation (PWHT)
Fina	al Copy Distribution:	Contractor Purchasing Department	ent A/E PWHT	



10	Public wo	orks & Transportation Committee		DATE: 12/18/14
RE	EFERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvements	\$	
CC	ONTRACTOR	: Miron Construction Co, Inc.		
DE	SCRIPTION:			
1.	CB No.: PCIO)22		
2.	Requested By	: Owner		
3.	Proposed Cha	nge: Install additional acoustic insulation	n over the County Board Chair Offi	ice.
4.	_	tange: Change to stop transfer of sound by		
5.	TOTAL ADD	TO CONTRACT:	\$727.12	
	Docun	nent not valid unless signed by the Owne	r, Architect (if applicable) and Con	ntractor
Ne	t change by pre	ract amount wasviously authorized Change Orders		\$47,794.97
		unt prior to this Change Order was		
		unt will be increased by this Change Ord amount including this Change Order wil		
The	e Completion D	Pate will be unchanged by		0 days
The	e date of Substa	antial Completion as of the date of this C	hange Order therefore is	October 17 th , 2014
Ap	provals:	blic Works & Transportation Committee	Controller's Division	
	Pu	one works & Transportation Committee	Controller's Division	
	<u></u>	anter atom	Aushitaat / Engineau (A/E)	
	Co	ontractor	Architect / Engineer (A/E)	
	Pu	rchasing Division	Public Works, Highway & Transpo	ortation (PWHT)
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Fina	d Copy Distribution:	Contractor Purchasing Department	ent A/E PWHT	



10	rublic we	orks & Transportation Committee		DATE: 12/18/14
RE	FERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvements	3	
CC	NTRACTOR	: Miron Construction Co, Inc.		
DE	SCRIPTION:			
1.	CB No.: <u>CB1</u>	13		
2.	Requested By	Architect		
3.	Proposed Char	nge: Restroom door revisions to make re	estrooms meet ADA.	
4.	-	ange: Relocate fire alarm conduit and el		
5.	TOTAL ADD	TO CONTRACT:	\$947.19	
5.	TOTAL ADL	TO CONTRACT.	Ψ/4/.1/	
	Docum	nent not valid unless signed by the Owne	r, Architect (if applicable) and Cor	ntractor
The	a original Contr	act amount was		\$1,266,688,00
		viously authorized Change Orders		
The	e Contract amo	unt prior to this Change Order was		\$1,315,190.09
		unt will be increased by this Change Ord		
		amount including this Change Order wil		
		Pate will be unchanged byntial Completion as of the date of this C		
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Δn	provals:			
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	Co	ontractor	Architect / Engineer (A/E)	
	Pu	rchasing Division	Public Works, Highway & Transpo	ortation (PWHT)
Fina	l Copy Distribution:	Contractor Purchasing Department	ent A/E PWHT	



IC	Fublic W	orks & Transportation Committee		DATE: 12/18/14
RE	EFERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvement	S	
CC	ONTRACTOR	: Miron Construction Co, Inc.		
DE	ESCRIPTION:			
1.	CB No.: <u>CB1</u>	14		
2.	Requested By	: Owner		
3.	Proposed Cha	nge: Remove County Clerk gate.		
4.	Reason for Ch	ange: Added coat hooks and tackable p	anels.	
		-		
5.	TOTAL DED	OUCT TO CONTRACT:	(\$216.44)	
			(1)	
	Docum	nent not valid unless signed by the Owne	er, Architect (if applicable) and Con	tractor
Ne	t change by pre	ract amount wasviously authorized Change Orders		\$49,469.28
		unt prior to this Change Order was		
		unt will be decreased by this Change Ord amount including this Change Order will		
Th	e Completion D	Date will be unchanged by		0 days
Th	e date of Substa	antial Completion as of the date of this C	hange Order therefore is	October 17 th , 2014
Ap	provals:	blic Works & Transportation Committee	Controller's Division	
	Pu	one works & Transportation Committee	Controller's Division	
	G	2422242	Architect / Engineer (A/E)	
	C	ontractor	Architect / Engineer (A/E)	
	Pu	rchasing Division	Public Works, Highway & Transpo	ortation (PWHT)
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Fina	al Copy Distribution:	Contractor Purchasing Departm	ent A/E PWHT	



10	Public wo	rks & Transportation Committee		DATE: 12/18/14
RE	FERENCE:	Bid No.: 314000		
		P.O. No.: 20141490		
PR	OJECT:	CCB First Floor Tenant Improvements		
CO	NTRACTOR:	Miron Construction Co, Inc.		
DE	SCRIPTION:			
1.	CB No.: <u>CB10</u>	06		
2.	Requested By:	Owner		
3.	Proposed Char	nge: Credit to omit concrete stain and rev	vised to one carpet selection through	ghout.
4.	-	ange: Provide savings to the project.	•	
		<u> </u>		
5.	TOTAL DED	UCT TO CONTRACT:	(\$6,372.80)	
	Docum	ent not valid unless signed by the Owner	Architect (if applicable) and Con	tractor
The	e original Contr	act amount was		\$1.266.688.00
Net	t change by pre	viously authorized Change Orders		\$49,252.84
		ant prior to this Change Order was		
		ant will be decreased by this Change Ord		
		amount including this Change Order will ate will be unchanged by		
		ntial Completion as of the date of this Ch		
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Ap	provals:			
	Pul	olic Works & Transportation Committee	Controller's Division	
	Co.	ntractor	Architect / Engineer (A/E)	
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	Pui	chasing Division	Public Works, Highway & Transpo	ortation (PWHT)
Fina	l Copy Distribution:	Contractor Purchasing Department	nt A/E PWHT	



TO: Publi	ic Works & Transportation Committee		C.O. NO: 16 FE: 12/18/14
REFERENC	CE: Bid No.: 314000		
	P.O. No.: 20141490		
PROJECT:	CCB First Floor Tenant Improvement	s	
CONTRAC	TOR: Miron Construction Co, Inc.		
DESCRIPTI	ION:		
1. CB No.:	CB119		
2. Requeste	ed By: Owner		
3. Proposed	l Change: Omit vinyl graphic film.		
4. Reason for	or Change: Facilities Management to provide	e signage.	
			
5. TOTAL	DEDUCT TO CONTRACT:	(\$1,635.00)	
	Document not valid unless signed by the Own	er. Architect (if applicable) and Contracto	<u> </u>
The original	Contract amount was	\$1,	266,688.00
Net change b	y previously authorized Change Orders		.\$42,880.04
	amount prior to this Change Order was		
	amount will be decreased by this Change Or atract amount including this Change Order wi		
	ion Date will be unchanged by		
The date of S	Substantial Completion as of the date of this C	Change Order therefore is Octob	er 17 th , 2014
	-		
Approvals:			
11	Public Works & Transportation Committee	Controller's Division	
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	Contractor	Architect / Engineer (A/E)	
	Purchasing Division	Public Works, Highway & Transportation ((PWHT)
Final Copy Distrib	bution: Contractor Purchasing Departm	ent A/E PWHT	