

**DANE COUNTY DEPT. OF
PUBLIC WORKS, HIGHWAY &
TRANSPORTATION**

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

CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 23
DATE: 06/05/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: Mod 043-00 and Mod 0035-00
2. Requested By: Owner
3. Proposed Change: Changes to plumbing(Water, Supply, Sanitary and Vent) (Reference S.I. #004 and #004.1A)
4. Reason for Change: Based on need for existing and future AEC events.
5. **TOTAL ADD TO CONTRACT:** **\$19,881.00**

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..... (\$5,624,050.00)
 The Contract amount prior to this Change Order was\$15,044,551.00
 The Contract amount will be increased by this Change Order in the amount of\$19,881.00
 The new Contract amount including this Change Order will be.....\$15,064,432.00
 The Completion Date will be unchanged by.....0 days
 The date of Substantial Completion as of the date of this Change Order therefore isDecember 31, 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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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 25
DATE: 06/10/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

- 3. CB No.: Mod 0011-04 and Mod 0032-00
- 4. Requested By: Owner
- 3. Proposed Change: Construct Management Office Enclosure
- 4. Reason for Change: Based on need for existing and future AEC events.

5. TOTAL ADD TO CONTRACT: \$10,680.00

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,604,169.00)
 The Contract amount prior to this Change Order was\$15,064,432.00
 The Contract amount will be increased by this Change Order in the amount of\$10,680.00
 The new Contract amount including this Change Order will be.....\$15,075,112.00
 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


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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 26
DATE: 06/11/14

REFERENCE: Bid No.: 313072
P.O. No.: 20140534
PROJECT: Alliant Energy Center Pavilions
CONTRACTOR: Miron Construction Co., Inc
DESCRIPTION:

- 5. CB No.: Mod 0040-00
- 6. Requested By: Architect
- 3. Proposed Change: Door revisions (RFI #038)
- 4. Reason for Change: Hardware omissions from construction documents

5. **TOTAL ADD TO CONTRACT:** **\$1,216.00**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,593,489.00)
 The Contract amount prior to this Change Order was\$15,075,112.00
 The Contract amount will be increased by this Change Order in the amount of\$1,216.00
 The new Contract amount including this Change Order will be.....\$15,076,328.00
 The Completion Date will be increased by0 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


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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 27
DATE: 06/12/14

REFERENCE: Bid No.: 313072
P.O. No.: 20140534
PROJECT: Alliant Energy Center Pavilions
CONTRACTOR: Miron Construction Co., Inc
DESCRIPTION:

- 7. CB No.: Mod 0030-00
- 8. Requested By: Architect
- 3. Proposed Change: New Feed for Light Pole (RFI #036)
- 4. Reason for Change: Omitted on original

5. **TOTAL ADD TO CONTRACT:** **\$1,529.00**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,592,273.00)
 The Contract amount prior to this Change Order was\$15,076,328.00
 The Contract amount will be increased by this Change Order in the amount of\$1,529.00
 The new Contract amount including this Change Order will be.....\$15,077,857.00
 The Completion Date will be increased by0 days
 The date of Substantial Completion as of the date of this Change Order therefore is September 19, 2014

Approvals:

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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 28
DATE: 06/12/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

- 9. CB No.: Mod 0027-00
- 10. Requested By: Owner
- 3. Proposed Change: Concrete Foundation and Slab Adjustments (S.I. #012)
- 4. Reason for Change: Adjustments required for constructability

5. TOTAL ADD TO CONTRACT: \$2,953.00

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,590,744.00)
 The Contract amount prior to this Change Order was\$15,077,857.00
 The Contract amount will be increased by this Change Order in the amount of\$2,953.00
 The new Contract amount including this Change Order will be.....\$15,080,810.00
 The Completion Date will be increased by0 days
 The date of Substantial Completion as of the date of this Change Order therefore is September 19, 2014

Approvals:

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CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 29
DATE: 06/13/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

- 11. CB No.: Mod 37-00 and Mod 041-00
- 12. Requested By: Architect
- 3. Proposed Change: Modifications for Mechanical Ducts (S.I. #018) and Additional Electrical Outlets at Area A Exterior (S.I. #019)
- 4. Reason for Change: Required changes for mechanical system/additional electrical outlets

- 5. **TOTAL ADD TO CONTRACT:** **\$4,661.00**

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..... (\$5,587,791.00)
The Contract amount prior to this Change Order was\$15,080,810.00
The Contract amount will be increased by this Change Order in the amount of\$4,661.00
The new Contract amount including this Change Order will be.....\$15,085,471.00
The Completion Date will be increased by0 days
The date of Substantial Completion as of the date of this Change Order therefore is September 19, 2014

Approvals:

Public Works & Transportation Committee

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