



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: 46
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 034
2. Requested By: Owner
3. Proposed Change: Additional excavation beneath watermain
4. Reason for Change: Required for underground piping connections

5. **TOTAL ADD TO CONTRACT:** **\$1,328.03**

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..... (\$5,028,610.52)
 The Contract amount prior to this Change Order was\$15,639,990.48
 The Contract amount will be increased by this Change Order in the amount of\$1,328.03
 The new Contract amount including this Change Order will be.....\$15,641,318.51
 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

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C.O. NO: 47
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI035
2. Requested By: Owner
3. Proposed Change: Add cord drop in milk parlor
4. Reason for Change: AEC requested additional electrical service

5. **TOTAL ADD TO CONTRACT:** **\$807.00**

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..... (\$5,027,282.49)
 The Contract amount prior to this Change Order was\$15,641,318.51
 The Contract amount will be increased by this Change Order in the amount of\$807.00
 The new Contract amount including this Change Order will be.....\$15,642,125.51
 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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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 48
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI036
2. Requested By: Architect
3. Proposed Change: Relocate exhaust fans in mechanical room (RFI #069)
4. Reason for Change: Moved to avoid conflict with overhead door

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

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..... (\$5,026,475.49)
 The Contract amount prior to this Change Order was\$15,642,125.51
 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.....\$15,642,994.51
 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:

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 49
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 039
2. Requested By: Owner
3. Proposed Change: Add underground electrical in milk parlor
4. Reason for Change: AEC requested additional electrical service

5. **TOTAL ADD TO CONTRACT:** **\$602.00**

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..... (\$5,025,606.49)
 The Contract amount prior to this Change Order was\$15,642,994.51
 The Contract amount will be increased by this Change Order in the amount of\$602.00
 The new Contract amount including this Change Order will be.....\$15,643,596.51
 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:

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C.O. NO: 50
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 040
2. Requested By: Architect
3. Proposed Change: Additional electrical room walls
4. Reason for Change: Not captured on construction documents

5. **TOTAL ADD TO CONTRACT:** **\$7,021.00**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,025,004.49)
 The Contract amount prior to this Change Order was\$15,643,596.51
 The Contract amount will be increased by this Change Order in the amount of\$7,021.00
 The new Contract amount including this Change Order will be.....\$15,650,617.51
 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

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C.O. NO: 51
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 054

2. Requested By: Owner

3. Proposed Change: Extend transfer grilles, light fixtures, and pendant sprinklers to height of acoustical ceiling in corridor 108

4. Reason for Change: Added acoustical ceiling panels and grid, changes per response to RFI #075

5. **TOTAL ADD TO CONTRACT:** **\$2,291.50**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,017,983.49)
 The Contract amount prior to this Change Order was\$15,650,617.51
 The Contract amount will be increased by this Change Order in the amount of\$2,291.50
 The new Contract amount including this Change Order will be.....\$15,652,909.01
 The Completion Date will be unchanged by.....0 days
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Approvals:

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C.O. NO: 52
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 056
2. Requested By: Owner
3. Proposed Change: Additional lighting in Area A toilet rooms
4. Reason for Change: Specified lighting levels deemed insufficient

5. **TOTAL ADD TO CONTRACT:** **\$3,166.64**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,015,691.99)
 The Contract amount prior to this Change Order was\$15,652,909.01
 The Contract amount will be increased by this Change Order in the amount of\$3,166.64
 The new Contract amount including this Change Order will be.....\$15,656,075.65
 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

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TO: Public Works & Transportation Committee

C.O. NO: 53
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI057
2. Requested By: Owner
3. Proposed Change: Add maintenance mode to sequence of operations for plenum fans
4. Reason for Change: Requested by AEC facilities manager, override of fan and damper control for troubleshooting

5. **TOTAL ADD TO CONTRACT:** **\$1,327.00**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,012,525.35)
 The Contract amount prior to this Change Order was\$15,656,075.65
 The Contract amount will be increased by this Change Order in the amount of\$1,327.00
 The new Contract amount including this Change Order will be.....\$15,657,402.65
 The Completion Date will be unchanged by.....0 days
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C.O. NO: 54
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI058
2. Requested By: Owner
3. Proposed Change: Additional sidewalk at main entrance to Pavilion 1
4. Reason for Change: Improved site circulation to mall and arena area

5. **TOTAL ADD TO CONTRACT:** **\$5,817.00**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,011,198.35)
 The Contract amount prior to this Change Order was\$15,657,402.65
 The Contract amount will be increased by this Change Order in the amount of\$5,817.00
 The new Contract amount including this Change Order will be.....\$15,663,219.65
 The Completion Date will be unchanged by.....0 days
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C.O. NO: 55
DATE: 10/03/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 059
2. Requested By: Owner
3. Proposed Change: Additional Piping for Area B fire department connection
4. Reason for Change: Previous location obstructed by exterior gas meter and bollards

5. **TOTAL ADD TO CONTRACT:** **\$1,195.00**

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The original Contract amount was\$20,668,601.00
 Net change by previously authorized Change Orders..... (\$5,005,381.35)
 The Contract amount prior to this Change Order was\$15,663,219.65
 The Contract amount will be increased by this Change Order in the amount of\$1,195.00
 The new Contract amount including this Change Order will be.....\$15,664,414.65
 The Completion Date will be unchanged by.....0 days
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