

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: 1
DATE: May 20, 2014

REFERENCE: Bid No.: 311010

P.O. No.: 20131791-00

PROJECT: Stairwell Doors Hardware Upgrade

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. Reference: COP 1
2. Requested By: Contractor
3. Proposed Change: Additional labor/materials
4. Reason for Change: Pricing adjustments for field conditions
5. **TOTAL ADD TO CONTRACT: \$2,755.00**

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

The original Contract amount was\$36,503.00
Net change by previously authorized Change Orders.....\$0.00
The Contract amount prior to this Change Order was\$36,503.00
The Contract amount will be increased by this Change Order in the amount of\$2,755.00
The new Contract amount including this Change Order will be.....\$39,258.00
The Completion Date will be unchanged by..... 0 days
The date of Substantial Completion as of the date of this Change Order therefore is..... October 1, 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: 2

DATE: May 20, 2014

REFERENCE: Bid No.: 311010

P.O. No.: 20131791-00

PROJECT: Stairwell Doors Hardware Upgrade

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. Reference: COP 2
2. Requested By: Owner
3. Proposed Change: Marshall Best hardware credit
4. Reason for Change: Adjustment in standard hardware
5. **TOTAL DEDUCT TO CONTRACT:** **(\$3,150.00)**

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

The original Contract amount was\$36,503.00
Net change by previously authorized Change Orders.....\$0.00
The Contract amount prior to this Change Order was\$39,258.00
The Contract amount will be increased by this Change Order in the amount of (\$3,150.00)
The new Contract amount including this Change Order will be.....\$36,108.00
The Completion Date will be unchanged by..... 0 days
The date of Substantial Completion as of the date of this Change Order therefore is October 1, 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 _____