



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: 42
DATE: 08/26/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: Mod 0042-01
2. Requested By: Architect
3. Proposed Change: Add cladding on west exterior of Area A (RFI #50)
4. Reason for Change: Not captured on construction documents

5. **TOTAL ADD TO CONTRACT:** **\$7,003.00**

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..... (\$5,057,216.26)
 The Contract amount prior to this Change Order was\$15,611,384.74
 The Contract amount will be increased by this Change Order in the amount of\$7,003.00
 The new Contract amount including this Change Order will be.....\$15,618,387.74
 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: 43
DATE: 08/26/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 043.1
2. Requested By: Owner
3. Proposed Change: Revise paving at west end of site
4. Reason for Change: Ensure proper grading and storm drainage

5. **TOTAL ADD TO CONTRACT:** **\$18,257.33**

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..... (\$5,050,213.26)
 The Contract amount prior to this Change Order was\$15,618,387.74
 The Contract amount will be increased by this Change Order in the amount of\$18,257.33
 The new Contract amount including this Change Order will be.....\$15,636,645.07
 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: 44
DATE: 08/26/14

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

PROJECT: Alliant Energy Center Pavilions

CONTRACTOR: Miron Construction Co., Inc

DESCRIPTION:

1. CB No.: PCI 049
2. Requested By: Architect
3. Proposed Change: Replace F6 light with surface mount wrap around
4. Reason for Change: Specified fixtures not compatible with ceiling type

5. **TOTAL ADD TO CONTRACT:** **\$2,183.41**

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..... (\$5,031,955.93)
 The Contract amount prior to this Change Order was\$15,636,645.07
 The Contract amount will be increased by this Change Order in the amount of\$2,183.41
 The new Contract amount including this Change Order will be.....\$15,638,828.48
 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 ____