



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: 23
DATE: 03/06/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: PCI014R
2. Requested By: Owner
3. Proposed Change: Add ladder cable rack in County Clerk office.
4. Reason for Change: Rack associated with electrical work included in CB112, was not submitted with CB.

5. **TOTAL ADD TO CONTRACT:** **\$3,009.51**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$53,652.34
 The Contract amount prior to this Change Order was\$1,320,320.34
 The Contract amount will be increased by this Change Order in the amount of\$3,009.51
 The new Contract amount including this Change Order will be.....\$1,323,329.85
 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 17th, 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: 24
DATE: 03/06/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: PCI029
2. Requested By: Owner
3. Proposed Change: Add 20 amp 2 pole GFI circuit breaker.
4. Reason for Change: Additional County requested electrical work.

5. **TOTAL ADD TO CONTRACT:** **\$700.05**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$56,661.85
 The Contract amount prior to this Change Order was\$1,323,329.85
 The Contract amount will be increased by this Change Order in the amount of\$700.05
 The new Contract amount including this Change Order will be.....\$1,324,029.90
 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 17th, 2014

Approvals:

 Public Works & Transportation Committee

 Controller's Division

 Contractor

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 25
DATE: 03/06/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: PCI030
2. Requested By: Owner
3. Proposed Change: Additional fire alarm testing.
4. Reason for Change: Extra site visits due to issue with fire alarm control panel batteries.

5. **TOTAL ADD TO CONTRACT:** **\$699.64**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$57,361.90
 The Contract amount prior to this Change Order was\$1,324,029.90
 The Contract amount will be increased by this Change Order in the amount of\$699.64
 The new Contract amount including this Change Order will be.....\$1,324,729.54
 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 17th, 2014

Approvals:

 Public Works & Transportation Committee

 Controller's Division

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 26
DATE: 03/06/15

REFERENCE: Bid No.: 314000
 P.O. No.: 20141490
PROJECT: CCB First Floor Tenant Improvements
CONTRACTOR: Miron Construction Co, Inc.
DESCRIPTION:

1. CB No.: CB115R
2. Requested By: Owner
3. Proposed Change: Rework of ductwork in Planning Office.
4. Reason for Change: Change to accommodate a 9'-6" ceiling height.

5. **TOTAL ADD TO CONTRACT:** **\$1,941.50**

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

The original Contract amount was.....\$1,266,688.00
 Net change by previously authorized Change Orders.....\$58,061.54
 The Contract amount prior to this Change Order was\$1,324,729.54
 The Contract amount will be increased by this Change Order in the amount of\$1,941.50
 The new Contract amount including this Change Order will be.....\$1,326,671.04
 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 17th, 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 ____