



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: 37
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#036
2. Requested By: County
3. Proposed Change: Additional fencing between the new Seal Holding Building & the Animal Health Center (EXHIBITS)
4. Reason for Change: HVZ staff determined a physical barrier is needed to stop guests from entering non-public service area behind the animal holding buildings.

5. TOTAL ADD TO CONTRACT: \$6,930.00

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

The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,079,228.00)
 The Contract amount prior to this Change Order was\$7,388,372.00
 The Contract amount will be increased by this Change Order in the amount of\$6,930.00
 The new Contract amount including this Change Order will be.....\$7,395,302.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

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: 38
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#054
2. Requested By: Architect
3. Proposed Change: Paint gates black to match fencing along enclosures (EXHIBITS)
4. Reason for Change: All current specified galvanized fencing is also specified to be painted black. Gates were specified under the cagework sections and need to be painted black to visually match fence.

5. **TOTAL ADD TO CONTRACT:** **\$5,388.00**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,072,298.00)
 The Contract amount prior to this Change Order was\$7,395,302.00
 The Contract amount will be increased by this Change Order in the amount of\$5,388.00
 The new Contract amount including this Change Order will be.....\$7,400,690.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

 Controller's Division

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 39
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#061
2. Requested By: County
3. Proposed Change: Add additional wood fencing between the Administration and Concessions. (CONCESSIONS)
4. Reason for Change: Additional fencing required to maintain privacy for delivery and access to back of Concessions buildings.

5. **TOTAL ADD TO CONTRACT:** **\$5,621.00**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,066,910.00)
 The Contract amount prior to this Change Order was\$7,400,690.00
 The Contract amount will be increased by this Change Order in the amount of\$5,621.00
 The new Contract amount including this Change Order will be.....\$7,406,311.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 40
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#010/ ASI#001
2. Requested By: Architect
3. Proposed Change: Site and utility drain tile revisions by ASI #001 resulting in a credit. (EXHIBITS)
4. Reason for Change: Revisions for the underground work necessary to meet field conditions.

5. **TOTAL DEDUCT TO CONTRACT:** **(\$581.00)**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,061,289.00)
 The Contract amount prior to this Change Order was\$7,406,311.00
 The Contract amount will be decreased by this Change Order in the amount of (\$581.00)
 The new Contract amount including this Change Order will be.....\$7,405,730.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 41
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#021, RQ#040, RQ#057
2. Requested By: Contractor
3. Proposed Change: ASI #002 add curb at bear maternity den, RFI #094 fix beam at concessions, ASI #010 dimensional changes at west viewing structure.
4. Reason for Change: Revisions to contract to scope of work with no associated cost.
5. **TOTAL ADD TO CONTRACT:** **\$0.00**

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

The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,061,870.00)
 The Contract amount prior to this Change Order was\$7,405,730.00
 The Contract amount will be increased by this Change Order in the amount of\$0.00
 The new Contract amount including this Change Order will be.....\$7,405,730.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

 Public Works & Transportation Committee

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 42
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#051
2. Requested By: Architect
3. Proposed Change: Add skylight trim at bear den. (EXHIBITS)
4. Reason for Change: Not captured on construct documents.

5. **TOTAL ADD TO CONTRACT:** **\$2,203.00**

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

The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,061,870.00)
 The Contract amount prior to this Change Order was\$7,405,730.00
 The Contract amount will be increased by this Change Order in the amount of\$2,203.00
 The new Contract amount including this Change Order will be.....\$7,407,933.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

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 Controller's Division

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ACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. NO: 43
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#028R
2. Requested By: Architect
3. Proposed Change: LSS building piping changes. (EXHIBITS)
4. Reason for Change: Coordination for final routing per ASI #005, scope based on agreement between Hooper and Alvine.

5. **TOTAL ADD TO CONTRACT:** **\$6,082.00**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,059,667.00)
 The Contract amount prior to this Change Order was\$7,407,933.00
 The Contract amount will be increased by this Change Order in the amount of\$6,082.00
 The new Contract amount including this Change Order will be.....\$7,414,015.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

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C.O. NO: 44
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#060
2. Requested By: County
3. Proposed Change: Excavation and conduit required for fiber optic connection on site. (CONCESSIONS)
4. Reason for Change: Required fiber backbone for POS system and administration.

5. **TOTAL ADD TO CONTRACT:** **\$11,598.00**

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

The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,053,585.00)
 The Contract amount prior to this Change Order was\$7,414,015.00
 The Contract amount will be increased by this Change Order in the amount of\$11,598.00
 The new Contract amount including this Change Order will be.....\$7,425,613.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

Approvals:

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ACT CHANGE ORDER

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C.O. NO: 45
DATE: 12/05/14

REFERENCE: Bid No.: 313086
 P.O. No.: 20140655

PROJECT: Construction of Arctic Animal Exhibit and Concessions

CONTRACTOR: JP Cullen and Sons, Inc.

DESCRIPTION:

1. RQ No.: RQ#059
2. Requested By: Architect
3. Proposed Change: Additions of gravel and sod to seal moat and bear exhibit areas. (EXHIBITS)
4. Reason for Change: Not captured on construct documents.

5. **TOTAL ADD TO CONTRACT:** **\$3,811.00**

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The original Contract amount was\$9,467,600.00
 Net change by previously authorized Change Orders..... (\$2,041,987.00)
 The Contract amount prior to this Change Order was\$7,425,613.00
 The Contract amount will be increased by this Change Order in the amount of\$3,811.00
 The new Contract amount including this Change Order will be.....\$7,429,424.00
 The Completion Date will be unchanged by..... 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is May 1, 2015

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