

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name CCB/MMB Tenant Improvement Remodels - Phase 2

Date 2/12/2008  
 Change Order Number CO 4  
 To Public Works Contract Number 6080  
 Original Contract Project Number 0  
 Change Order Project Number 0  
 (of change order)


Change Order Description Comptroller's Office & Housing Unit change requests.

Account Numbers for this Change Order:  
CB33-58430-810499-00-53W0502  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_


Contractor: Miron Construction Co., Inc.  
 \_\_\_\_\_ 0  
 \_\_\_\_\_ 0  
 \_\_\_\_\_ 0

You are authorized and directed to make the following changes in this contract:

| Item No.   | Description  | Est. Qty | Unit | Unit Price | Total Add   | Total Deduct |
|--|--|----------|------|------------|-------------|--------------|
| 1  | MMB Housing Unit: Add 24"x30" window kits in doors 119, 120, 125, 126, 127, & 128. Add Heuga Tile carpet squares. Add power and data outlets for copier machine. | 1        | 1    | 3,890.00   | 3,890.00    | 0.00         |
| 2  | Delete door power operator and add (6) 5-button door locks in comptroller's office.  | 1        | 1    | 1,752.00   | 1,752.00    | 0.00         |
| 3  | Add door operator on 3rd floor MMB door #301A.   | 1        | 1    | 838.00     | 838.00      | 0.00         |
| 4  | Add casework in Comptroller's break room.  | 1        | 1    | 9,755.00   | 9,755.00    | 0.00         |
| Sub Totals   |  |          |      |            | 16,235.00   | 0.00         |
| Grand Total  |  |          |      |            |             | 16,235.00    |
| The Original Contract Sum was                                  |  |          |      |            |             | 720,025.00   |
| Net Change by previous Change Orders                           |  |          |      |            |             | 42,936.00    |
| The Contract Sum prior to this Change Order was                |  |          |      |            |             | 762,961.00   |
| The Contract Sum will be:                                      |  |          |      |            | Choose One: | 16,235.00    |
| The new Contract Sum including this Change Order will be       |  |          |      |            |             | 779,196.00   |
| The Contract Time will be (days):                              |  |          |      |            | Choose One: | Unchanged    |
| The Date of Completion as of the date of this Change Order, is |  |          |      |            |             | 7/20/2008    |

**Contractor's Acceptance**  
 By  Title Tim Kippenhan  
 Title Vice President  
 Date 2/14/08

**City's Approval (see reverse side for instructions)**

|   |                     |
|---|---------------------|
| Construction Inspector <u></u> | Date <u>2/19/08</u> |
| Construction Supervisor _____   | Date _____          |
| Engineer _____  | Date _____          |
| Board of Public Works _____   | Date _____          |