### DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	
Contract Nar	ne	CCB/MMB Tenant Impro	ovement			Order Number	
Remodels - Pha		Remodels - Phase 2			To Public Works Contract Number		
				0	riginal Contract	•	
					Change Order	Project Number	
							(of change order)
Change Orde	er Description	Miscellaneous change re	equests.			ers for this Cha	
					CB33-58430-8	10499-00-53W	J502
0 t	Miran Canati	ruotion Co. Inc					
Contractor:	WINDIT CONST	ruction Co., Inc.					0
							0
						<del>,</del>	0
You are auth	orized and dire	ected to make the followi	ng changes	in this co	ntract:		
Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct
100	_1	locksets in lieu of Best					
ļ .	_	B Traffic Engineering	1	1	899.00	899.00	0.00
	and on MMB	•	·	·			
		vide credit for all work		<u></u>	0.400.00	0.00	(0.402.00)
2		floor Health Dept.	1	1	8,123.00	0.00	(8,123.00)
,	Credit for cal	rpet material deleted at	1	1	3,177.00	0.00	(3,177.00)
	MMB 2nd flo	or.	<b>'</b>	I	3,177.00	0.00	(3,177.00)
	Change loca	tion of power outlet and					
4	add data out	let in CCB Comptroller	1 1	1	806.00	806.00	0.00
	Work Room.	(Field order 5/20/08)					
		ow pressure steam					
!	· · · · · ·	B Comptroller's Office.	1	1	1,622.00	1,622.00	0.00
	(Field order	5/20/08)					
Sub Totals						3,327.00	(11,300.00)
Grand Total							(7,973.00)
	Contract Sum						720,025.00
•	by previous C	_					94,196.00
	Į.	this Change Order was				D	814,221.00
	t Sum will be:					Decreased	(7,973.00)
		cluding this Change Orde	er will be			Incresed	806,248.00 28
	ct Time will be	•		•_	20 141 00	Increased	
The Date of	Completion a	as of the date of this Cha	nge Oraer, i	is	<del>20-Jul-08</del>		14-Aug-08
0 41							
	s Acceptance						
By T:4-					<del>-</del>		
Title					_		
Date							
City's Anne	oval (see revo	erse side for instruction	e)		••		
• • • •	ovar (see reve on Inspector					Date	<b>:</b>
	on Supervisor					_ Date	
Engineer	on oupervisor					_	)
•	ublic Works					Date	)

# CCB/MMB Tenant Improvement Remodels - PH 2

	DESCRIPTION	CONTRACTOR DISCOVERY DATE	SAMPLE DATE	ABATEMENT DATE	DURATION
₽	CCB Comptroller ceiling & steam piping abatement.	1/22/2008	1/22/2008	1/31/2008	6
2	CCB Comptroller ceiling and steam piping plus MMB 3rd floor abatement (floor finishes).	4/30/2008	4/30/2008	5/12/2008	12
3	MMB 3rd floor ceiling tile glue. Mastic glue pods require abatement.	5/20/2008	5/20/2008	5/27/2008	7
4	MMB 3rd floor wood paneling glue. Mastic strips require abatement. Also A/C unit caulk.	5/30/2008	6/3/2008		
		TOTAL DURATIO	TOTAL DURATION CALENDAR DAYS	S	28



JOB #:71540 MOD #: 0027 -01 DATED: 6/02/08

#### **CHANGE ORDER REQUEST**

TO:

Mr Kevin Anderson

Potter Lawson Architects

PO Box 44964

Madison WI 53744-4964

RE:

CCB/MMB Phase 2

Tenant Improvements

210/215 Martin Luther Kg

Madison WI 53703

Potter Lawson

FAX: 608-274-3674

PHONE: 608-274-2741

: 2006.1501

#### DESCRIPTION OF MODIFICATION:

MMB: Add Schlage locks in lieu of Best locks at Traffic 109A, 110A, 111A, and Planning 303A. Also add Schlage cylinder at 301A. Includes credit for 6 returned locks.

REQUESTED BY: Owner			DAT	E:
SUBCONTRACTOR				AMOUNT
Block Iron & Supply Co New Locks:	Subtotal	\$956.00		\$956.00
Miron Construction Co., Inc	•	Subtotal		\$250.00 \$1,206.00
Miron Management Fee 15.00	% - Miron Work	Subtotal.		\$180.90 \$1,386.90
Block Iron & Supply Co Credit on Returns:	Subtotal	\$497.00) Subtotal	(	\$497.00) \$889.90
Performance Bond 1.00 %				\$8.90
TOTAL AMOUNT OF THIS MODIFICA	rion:			\$898.80
CHANGE ORDER AMOUNT REQUESTED	:		but the best	\$899.00

Please find back up materials enclosed regarding this modification.

MIRON CONSTRUCTION CO., INC.

Building Excellence

Corporate Office P.O. Box 509 Neenah, WI 54957-0509 1471 McMahon Drive Neenah, WI 54956



#### Block Iron & Supply Company

⊗Oshkosh

**⊗**Madison

@Milwaukee

Main Office: 1016 Witzel Ave. Oshkosh, WJ 54902

Milwaukee Branch 9660 S. Franklin Dr. Franklin, WI 53132

Madison Branch 3121 Syene Rd. Madison, Wi 53725

5903 Prairie St. Schofield, WI 54476 715-359-1800

Wausau Branch

920-231-8645 888-799-0499

414-423-7369 800-236-7771

608-271-2744 800-236-2744 866-552-5625

#### PROJECT CHANGE ORDER SUMMARY

Project Number: 07-1582RS / 08-1030RS Project Name: Madison Municipal (MMB) Fax:

To: Miron

Attn: Paul Riederer

E-mail:

From: Lisa Van Zeeland

E-mail: lisav@blockiron.com

(Oshkosh Branch)

The following is a list of change order requests to date. Please issue a change order for all items that do not have the customer's change order number listed below.

#### Following changes PENDING (items currently not incorporated into contract):

Please advise if the following are Approved or Not Approved.

Changes Made Per	Description of Change	Amount	Block Iron #
Per conversation w/ Paul Riederer 4/17/08	Add (7) Schlage locks @ 303A, 109A, 110A, 118A, 111A, 113A, 117A; Add (1) Schlage cylinder @ 301A	\$1,638.00	08-1030RS.10
Per conversation w/ Paul Riederer 4/17/08	Omit (6) Best locks @ ???; Omit (1) Best cylinder @ 301A	-\$497.00	Q46385
Total		** \$1,141.00	
One of these boxes MUS [ x ] state, county		ounty, use tax NOT	INCLUDED
	Changes will not be incorporated without	written approval	
Terms and Conditions Acco	epted:		•
Contractor	•		
Signature:		Date:	-
Following changes.	NOT APPROVED (nems will not be i	nconporated unto	he contract);

Change Order Summary

1 of 2



JOB #:71540 MOD #: 0030 -00 DATED: 5/19/08

: 2006.1501

FAX: 608-274-3674

PHONE: 608-274-2741

Potter Lawson

#### **CHANGE ORDER REQUEST**

TO:

Mr Kevin Anderson

Potter Lawson Architects

PO Box 44964

Madison WI 53744-4964

RE:

CCB/MMB Phase 2

Tenant Improvements

210/215 Martin Luther Kg

Madison WI 53703

DESCRIPTION OF MODIFICATION:

CCB: Delete all work on 5th floor.

REQUESTED BY: Potter Lawson Architects DATE:

SUBCONTRACTOR	None	AMOUNT
JF Ahern Company Austad and Son, Inc. Prime Mechanical of WI LLC	Gubbaba I	\$.00 \$.00 \$.00
Miron Construction Co., Inc Schmelzer Paint Co Inc Sergenian's Floor Coverings 20/20 Electric LLC	Subtotal ( ( ( ( Subtotal (_	\$.00 \$410.00) \$1,542.00) \$2,130.00) \$4,041.00) \$8,123.00)
TOTAL AMOUNT OF THIS MODIFICATION:	(	\$8,123.00)
CHANGE ORDER AMOUNT REQUESTED:	(	\$8,123.00)

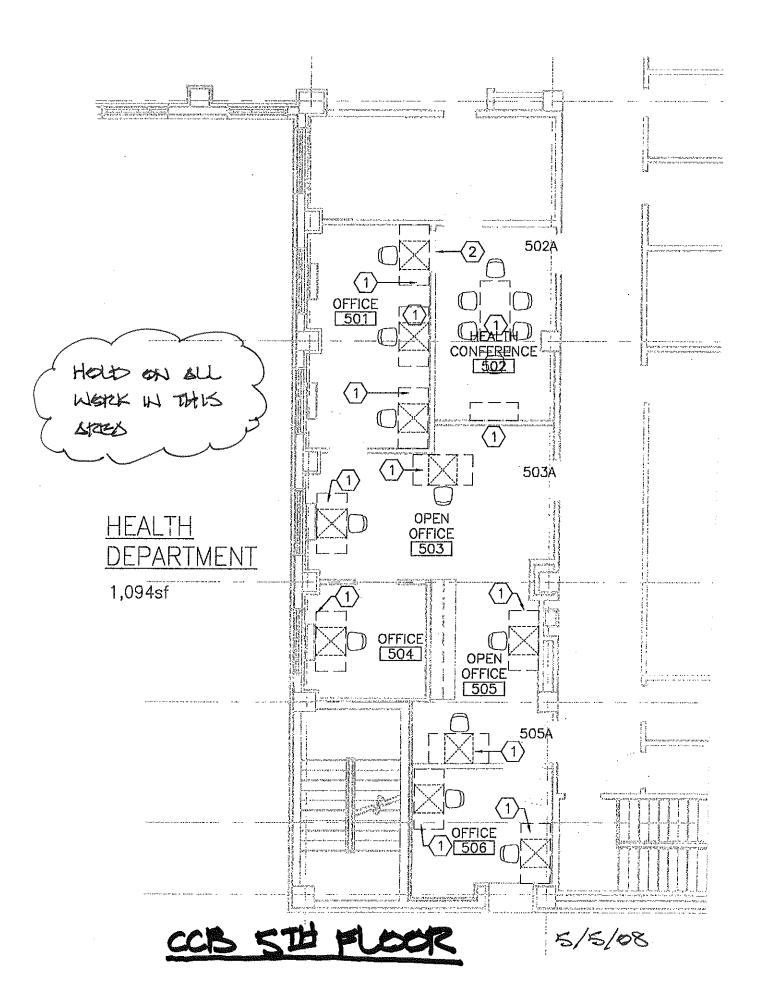
Please find back up materials enclosed regarding this modification.

#### CONTRACTOR'S REMARKS:

Miron Construction reserves the right for additional compensation for work required but not indicated in this modification.

MIRON CONSTRUCTION CO., INC. **Building Excellence** 

Corporate Office P.O. Box 509 Neenah, WI 54957-0509 1471 McMahon Drive Neenah, WI 54956





J. F. AHERN CO. MECHANICAL & FIRE PROTECTION CONTRACTORS

4247 Argosy Court Madison, WI 53714-3101 (608) 216-0283 p • (608) 216-0284 f www.jfahern.com

May 15, 2008

Mr. Paul Riederer Miron Construction Co., Inc. 1471 McMahon Road PO Box 509 Neenah WI 54957-0509 T: 920/969-7000 F: 920/969-7399

CCB/MMB PHASE 2

PROJECT MODIFICATION #0030 TENANT IMPROVEMENTS 210/215 MARTIN LUTHER KING BOULEVARD MADISON, WISCONSIN

Dcar Paul:

We submit the following response to project modification proposal request #0030

Project modification proposal request #0030 requests an itemized credit for deleting all work on 5th floor of CCB. There is no fire sprinkler work on this floor and therefore, we submit a no change for this request.

If you have any questions, please contact me.

Very truly yours,

AHERN FIRE PROTECTION A division of J.F. Ahern Co.

Contract Sales Representative

Z WIREMIADATAMA0753/LETTER PROJECT MODIFICATIONS 5 15 68 DOC



#### **PAINTING CONTRACTOR**

SERVING THE MADISON AREA FOR OVER 50 YEARS

902 Stewart Street • Madison, Wisconsin 53713-3249 • 608-271-6244 • Fax 608-271-0987

May 19, 2008

Miron Construction Co., Inc PO Box 509 Neenah, WI 54956

Attn: Paul Riederer

Re: CCB/MMB Phase 2
Tenant Improvements
Proj. Modification #0030

Dear Paul,

Please find below our credit as per Proj. Modification # 0030 at the above project.

Credit - 5th Floor walls:

Deduct - \$ 1,182.00

Credit - 5<sup>th</sup> Floor doors/frames:

Deduct - \$ 360.00

Total Credit:

\$ 1,542.00

Thank you, and if you have any questions, please give me a call at our office.

Sincerely,

SCHMELZEN PAINT CO., INC.

Michael Meloscicy Vice President

MM/jb



#### **PROPOSAL**

☐2001 FISH HATCHERY ROAD, MADISON, WISCONSIN 53713.

OFFICE FAX (608) 273-6305 DIRECT LINE (608) 663.2526 EMAIL tylerm@sergenians.com

PROPOSAL SUBMITTED TO: Miron Construction		DATE: JOB NUMBER: 4/25/08		
ADDRESS: 1471 McMahon Drive		JOB LOCATION: Project Modification Proposal Request #0030		
CITY: Neenah		PHONE:		
SALESPERSON: TERMS OF PAYMENT: TYLER MENTINK N 30		ARCHITECT:	DATE OF PLANS:	

Deduct for carpet and labor in rooms 501, 502, 503, 504.

\$2130.00

Sergenian's Floor Coverings Environmental Commitment:

Any carpet we remove will not end up in a landfill.



NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN DAYS.  Tyler Mentink 5/09/08	Sergenian's Floor Coverings has attempted to itemize all potential labor costs. However, in the event of any unforeseen labor necessary to satisfactorily complete the work, I authorize the installers to proceed without
(SELLER) DATE  ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND TERMS OF PAYMENT ARE SATISFACTORY AND HEREBY ACCEPTED.	my consent up to \$ additional labor cost.  If necessary labor exceeds the aforementioned figure, I can be contacted for approval at on the day of installation.
:	Signed:
(ACCEPTED BY) DATE	DATE

## CCB/MMB Phase 2 Tenant Improvements Response to Project Modification #0030

20/20 ELECTRIC LLC

05-19-08

3700 Commerce Dr Suite 115

Madison WI 53719

Delete Fire Alarm work on 5th floor of CCB.

Materials: \$3,017.00 Labor: \$1,024.00

Total: \$4,041.00

Direct all questions or responses to:

Tony Mueske

20/20 ELECTRIC LLC 3700 Commerce Dr

Suite 110

**Madison WI 53719** Cell: 608-574-6933



JOB #:71540 MOD #: 0031 -00 DATED: 5/12/08

#### **CHANGE ORDER REQUEST**

TO:	Mr Kevin Anderson Potter Lawson Architects PO Box 44964 Madison WI 53744-4964	FAX: 608-2' PHONE: 608-2'	
RE:	CCB/MMB Phase 2 Tenant Improvements 210/215 Martin Luther Kg Madison WI 53703	Potter Lawson	: 2006.1501
DESCR	IPTION OF MODIFICATION:		<i>,</i>
	Credit for carpet deleted on 2nd ct Mod #23.	l floor. This is in a	ddition to
REQUE	STED BY: Owner		DATE:
	SUBCONTRACTOR	-	AMOUNT
Ser	genian's Floor Coverings	( Subtotal (	\$3,177.00) \$3,177.00)
TOT	AL AMOUNT OF THIS MODIFICATION:	(	\$3,177.00)
CHA	NGE ORDER AMOUNT REQUESTED:	(	\$3,177.00)
Pleas	e find back up materials enclosed	l regarding this modif	ication.
CONTR	ACTOR'S REMARKS:		
Miron work	Construction reserves the right required but not indicated in thi	for additional compenses modification.	sation for
	actor is (not) to proceed with the the Owner is adjusted as follows:		. The contract
Appro	ved Cost	Schedule Impact	
Miron	Representative / Wal / Kiedus Paul A. Riederer		Date <u>5/12/08</u>

Owner Representative

MIRON CONSTRUCTION CO., INC. **Building Excellence** 

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Date \_\_\_\_



#### **PROPOSAL**

☐2001 FISH HATCHERY ROAD, MADISON, WISCONSIN 53713.
OFFICE FAX (608) 273-6305 DIRECT LINE (608) 663.2526 EMAIL tylerm@sergenians.com

PROPOSAL SUBMITTED TO: Miron Construction	46.77	DATE: 4/25/08	JOB NUMBER:		
ADDRESS: 1471 McMahon Drive		JOB LOCATION: Project Modification Proposal Request #23			
CITY: Neenah		PHONE:			
SALESPERSON: TYLER MENTINK	TERMS OF PAYMENT: N 30	ARCHITECT;	DATE OF PLANS:		

Deduct for carpet and labor in rooms 201, 202, 203, 204.

\$4855.00

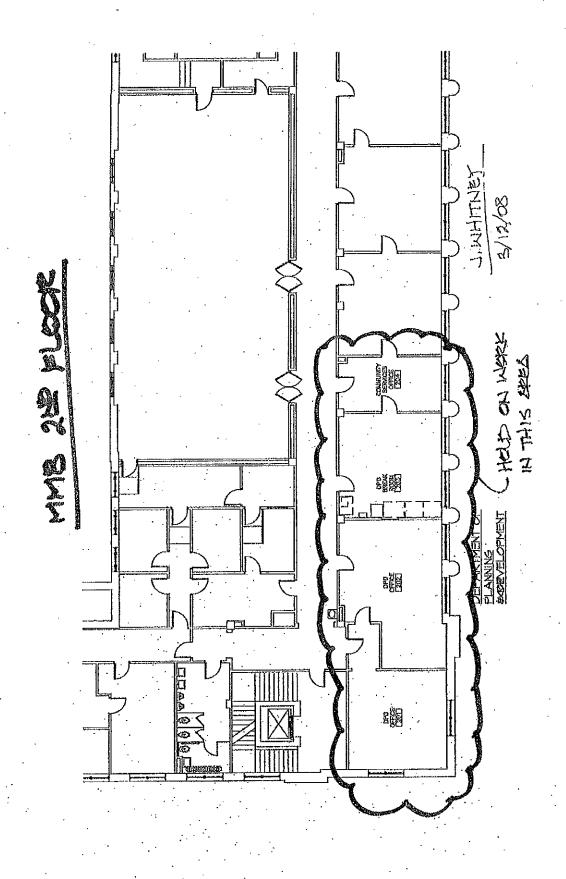
Sergenian's Floor Coverings Environmental Commitment:

Any carpet we remove will not end up in a landfill.

4855 T - 1678 L 3177 M



	N. II William illo
NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHINDAYS.  Tyler Mentink 5/09/08 (SELLER) DATE  ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND TERMS OF PAYMENT ARE SATISFACTORY AND HEREBY ACCEPTED.	Sergenian's Floor Coverings has attempted to itemize all potential labor costs. However, in the event of any unforeseen labor necessary to satisfactorily complete the work, I authorize the installers to proceed without my consent up to \$ additional labor cost. If necessary labor exceeds the aforementioned figure, I can be contacted for approval at on the day of installation.
(ACCEPTED BY) DATE	Signed:  DATE





JOB #:71540 MOD #: 0032 -00 DATED: 5/15/08

#### **CHANGE ORDER REQUEST**

5/20/08

FAX: 608-274-3674

PHONE: 608-274-2741

TO:

Mr Kevin Anderson

Potter Lawson Architects

PO Box 44964

Madison WI 53744-4964

RE:

CCB/MMB Phase 2

Tenant Improvements

210/215 Martin Luther Kg

Madison WI 53703

Potter Lawson

: 2006.1501

#### DESCRIPTION OF MODIFICATION:

CCB: Change location of power and data outlets per attached sketch.

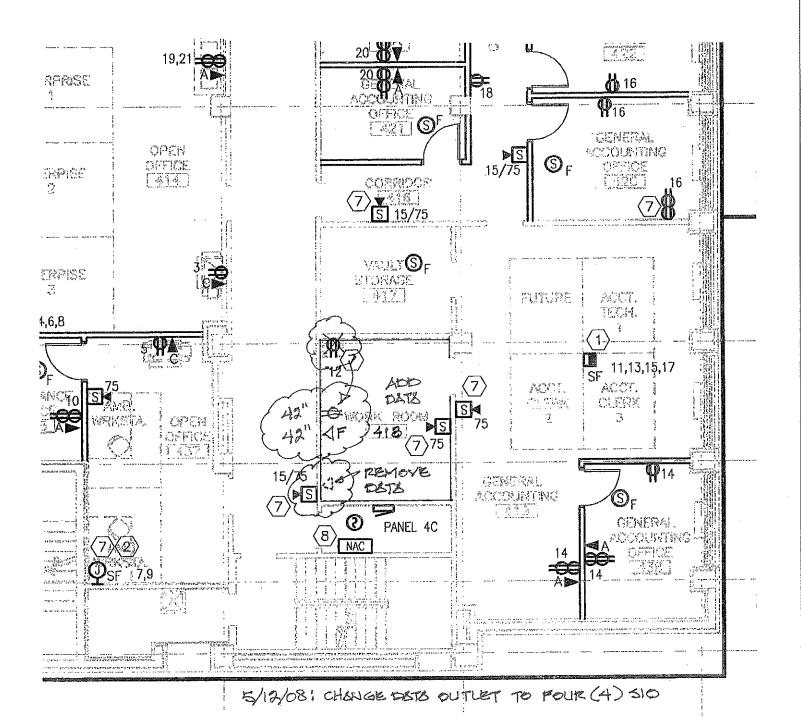
REQUESTED BY: Owner		DATE:
SUBCONTRACTOR		TNUOMA
20/20 Electric LLC Miron Management Fee 5.00 % - Subs	Subtotal	\$760.00 \$38.00 \$798.00
Performance Bond 1.00 %		\$7.98
TOTAL AMOUNT OF THIS MODIFICATION:		\$805.98
CHANGE ORDER AMOUNT REQUESTED:		\$806.00

Please find back up materials enclosed regarding this modification.

#### CONTRACTOR'S REMARKS:

Miron Construction reserves the right for additional compensation for work required but not indicated in this modification.

Corporate Office P.O. Box 509 Neenah, WI 54957-0509 1471 McMahon Drive Neenah, WI 54956



Change outlets in Comptroller Work 418 to accommodate two (2) printers that will be located on top of furniture cabinets.

- 1) Change location of new duplex receptacle, mount at 42"AFF.
- 2) Add (1) data outlet w/ two SIO outlets, mount at 42"AFF.
- 3) Remove (1) existing surface mounted data outlet.

- FOUR

#### CCB/MMB Phase 2 Tenant Improvements Response to PM #0032

20/20 ELECTRIC LLC 3700 Commerce Dr Suite 115 Madison WI 53719 5-15-08

Add 1 SIOs with 4 CAT6, (per Gary Karston), in room 418 and move 1 duplex receptacle. Remove existing DATA in same room.

SIO: 4 X \$190.00

\$760.00

Total:

\$760.00

Direct all questions or responses to:

Tony Mueske

20/20 ELECTRIC LLC

3700 Commerce Dr

Suite 115

Madison WI 53719

Cell: 608-574-6933



**CHANGE ORDER REQUEST** 

JOB #:71540 MOD #: 0033 -00 DATED: 5/14/08

FIELD OPER

FAX: 608-274-3674

PHONE: 608-274-2741

TO:

Mr Kevin Anderson

Potter Lawson Architects

PO Box 44964

Madison WI 53744-4964

RE:

CCB/MMB Phase 2

Tenant Improvements

210/215 Martin Luther Kg

Madison WI 53703

Potter Lawson

: 2006.1501

#### DESCRIPTION OF MODIFICATION:

CCB Phase 2: Reinsulate steam pipe supply and return lines where asbestos insulation was removed and as called for in previous phase.

REQUESTED BY: Owner SUBCONTRACTOR TUUOMA Prime Mechanical of WI LLC \$1,529.00 Miron Management Fee 5.00 % - Subs \$76.45 Subtotal \$1,605.45 Performance Bond 1.00 % \$16.05 TOTAL AMOUNT OF THIS MODIFICATION: \$1,621.50 -------CHANGE ORDER AMOUNT REQUESTED: \$1,622.00

Please find back up materials enclosed regarding this modification.

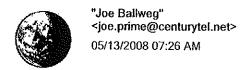
#### CONTRACTOR'S REMARKS:

Miron Construction reserves the right for additional compensation for work required but not indicated in this modification.

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000 Fax: 920/969-7399

MIRON CONSTRUCTION CO., INC.



To <paul.riederer@miron-construction.com>

cc "Bryan R" <pri>mech@centurytel.net>

bcc

Subject CCB/MMB construction phase 2 abated pipe insulation

Hello Paul: I figured I should give you a quote to re-insulate the existing steam pipe that was abated on this phase as on the last phase.

Again on the LPS pipe we would patch to match existing insulation thickness. The existing LPS pipe was covered with !" wall insulation. There is 60' of pipe, 42 fittlings and several hangers. Pipe sizes range from 1" to 3".

On the LPR pipe we would use 1 1/2" thick insulation. There is 63' of 3/4" pipe, 18 fittings and several hangers. This pipe again as before was not insulated.

Price to re-insulate

LPS \$1008.00

LPR \$521.00

Total \$1529.00

Thank You! Joe

