

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name CCB/MMB Tenant Improvement
Remodels - Phase 2

Date	10/3/2008
Change Order Number	CO 12
To Public Works Contract Number	6080
Original Contract Project Number	0
Change Order Project Number	0

Change Order Description Miscellaneous Change Requests

(of change order)

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

Contractor: Miron Construction Co., Inc.

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	Add drywall and steel furring partition over existing door and window in CCB Comptroller room 414.	1	1	1,568.00	1,568.00	0.00
2	Add to move existing fire sprinkler pipe in way of new HVAC duct in CCB 4th floor.	1	1	312.00	312.00	0.00
3	Add power receptacles for (2) A/C units at MMB 3rd floor offices.	1	1	663.00	663.00	0.00
4	Add power and data outlets for furniture configurations at CCB Comptroller room 414 offices.	1	1	2,768.00	2,768.00	0.00
5	Deduct removal of old ceiling tile pans at Comptroller 4th floor remodel areas.	1	1	640.00	0.00	(640.00)
6	Add power receptacles and data outlets in wiremold raceway in MMB Traffic Engineering suite.	1	1	1,074.00	1,074.00	0.00
7	Add (4) fire alarm devices in MMB on 1st & 3rd floors. One of the devices is relocated.	1	1	1,697.00	1,697.00	0.00
8	Re-insulate low pressure steam piping in CCB Comptroller's Office in phase 4.	1	1	978.00	978.00	0.00

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

9	Add power receptacles and data outlets in Comptroller phase 4 areas for ambulance offices and purchasing offices.	1	1	2,535.00	2,535.00	0.00
10	Add repairs to existing power and data wiremold where asbestos chair railing was removed in CCB Mayor's office remodel area.	1	1	318.00	318.00	0.00
11	Add floor preparation w/ latex filler at MMB 3rd floor offices where asbestos floor tile was removed.	1	1	1,222.00	1,222.00	0.00
12	Add floor preparation w/ latex filler at CCB Comptroller room 414 where old floor tile was removed.	1	1	2,847.00	2,847.00	0.00
13	Add power receptacles and data outlets at MMB 3rd floor.	1	1	7,299.00	7,299.00	0.00

Sub Totals					23,281.00	(640.00)
Grand Total						22,641.00
The Original Contract Sum was						720,025.00
Net Change by previous Change Orders						113,778.00
The Contract Sum prior to this Change Order was						833,803.00
The Contract Sum will be:				Choose One:		22,641.00
The new Contract Sum including this Change Order will be				Choose One:		856,444.00
The Contract Time will be (days):						
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance

By David G. Voss Jr.
 Title David G. Voss Jr., President
 Date 10/16/08

City's Approval (see reverse side for instructions)

Construction Inspector J. Whitney
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

Date 10/8/08
 Date _____
 Date _____
 Date _____