



Background Summary Table for Change Order 5, Contract Y22-7039, Miller Electric

Action	Amount	Comments
Contract Award	\$18,716,900.00	Contract Y22-7039, executed on December 9, 2022
Change Orders No. 1 & 2	\$0.00	Change Orders 1 and 2 were administrative updates to increase the purchase order encumbrances by \$2,500,000.00 and \$3,000,054.00, respectively.
Change Order No. 3	\$428,651.23	Change Order 3 was for additional services to purchase the 20 omitted AUX Bay panels and Dimmer Units not included in the contract documents. Design Error/Omission change.
Change Order No. 4	\$506,577.26	Change Order 4 was for additional services related to labor and miscellaneous equipment such as conduit and wire for 11 AUX Bay and Dimmer Units not included in the contract documents. It also addresses existing fire alarm system tie-ins with this new lighting control system with the North-South Building. Design Error/Omission change.
Change Order No. 5	\$452,453.96	Change Order 5 is for additional services related to labor and miscellaneous equipment such as conduit and wire for 9 AUX Bay and Dimmer Units not included in the contract documents. Design Error/Omission change.