



Change Order

Today's Date: 12/17/2018 View3_SignatureRouting
 Project Title: Fire Station 14
 Project Number: 17451 Contract Number: 8027 Aldermanic District: 16
 Submitted By: Schuchardt, Michael

Current Routing Location: Change Order Complete
 Change Order No: CO-6 CO Project No: 8027 Type: Facilities
 Contractor: MIRON CONSTRUCTION CO INC
 1471 MCMAHON DR
 NEENAH WI 54956

Change Order Description: COR-20 CB-05 - Mechanical and Electrical - Added Fire Dampers, Light Fixture, and Data Outlets. COR-21 Moisture mitigation on apparatus bay floor. COR-22 Additional corner guards requested by MFD.

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

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
1	COR-20 CB-05 - Mechanical and Electrical - Added Fire Dampers, Light Fixture, and Data Outlets	1.00	Each	\$14,322.22	N	\$14,322.22						
<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>17451-30-140</td> <td>100.0</td> <td>\$14,322.22</td> </tr> </tbody> </table> <input type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	17451-30-140	100.0	\$14,322.22
Acct. No.	Share %	Share Total										
17451-30-140	100.0	\$14,322.22										
2	COR-21 Moisture mitigation on apparatus bay floor	1.00	Each	\$9,157.63	N	\$9,157.63						
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Acct. No.	Share %	Share Total										
17451-30-140	100.0	\$9,157.63										
3	COR-22 Additional corner guards requested by MFD.	1.00	Each	\$1,288.11	N	\$1,288.11						
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Acct. No.	Share %	Share Total										
17451-30-140	100.0	\$1,288.11										

Insert Additional Change Order Item

*N/B
 N=Negotiated
 B=Bid

% of Original	0.39	Net Change Order	\$24,767.96
		Original Contract Total	\$6,390,783.00
	3.25	Prev. Chg. Orders Total	\$207,445.57
	103.63	New Contract Total	\$6,622,996.53
	4.00	% Contingency	\$255,631.32
Remaining contingency prior to this change order			\$48,185.75
Remaining contingency after this change order			\$23,417.79

This Contract is a: Calendar Days Working Days Completion Date

Original CONSTRUCTION CLOSEOUT Date December 21, 2018

CONSTRUCTION CLOSEOUT Date Prior to this Change Order

CONSTRUCTION CLOSEOUT as a result of this Change Order

CO Attachments - for Reference ONLY

8027 CO-6 back up .pdf
788.67 KB

Insert Additional Attachments

Change Order Type:

Under \$20K

Over \$20K

Over Contingency Amount

Time Ext. Requested

General Contractor's Acceptance:

****By typing my name and entering the date I hereby give my electronic signature****

By: Jack Kilgore Title: Project Manager Date: January 08, 2019

Inspector/Project Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Mike Schuchardt Title: Project manager Date: January 31, 2019

Construction Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Jeanne Hoffman Title: Facilities and Sustainability Manager Date: January 31, 2019

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	JEH	January 31, 2019
PW Admin - Update Contract Data Base	MAH	January 31, 2019
Assistant City Engineer	GTF	January 31, 2019
Accountant	CDO	February 01, 2019

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>
Legistar Updated	MAH	January 31, 2019
BPW Scheduled	MAH	February 06, 2019
BPW Approved	MAH	February 06, 2019

BPW/City Engineer Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Robert F Phillips, P.E. Title: City Engineer Date: February 08, 2019

Final Distribution Processing:

	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed	MAH	February 08, 2019

Review Justification Form

Save Signature