

Contract Name:

Vehicle Storage Building Improvements

Date: 10/26/2018

Change Order No. CO 22

Contract No. 7823

Project/MUNIS No. 10442

Change Order Project No.

Change Order Description:

Incorporate PCI 0050 R2 into the scope of work. All work associated with this change is subject to applicable specifications, workmanship and warranty.

Account Numbers for this Change Order: 10442-86-140

Contractor:

MIRON CONSTRUCTION CO INC
1471 MCMAHON DR
NEENAH WI 54956

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

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
PCI 50 R2	Storm Sewer Structure Repairs	1.00	LS	33,579.51	(N)	33,579.51
PCI038 R1	Modify Existing Manhole (CO 21 RFCP-21)	1.00	LS	(3,733.01)	(N)	(3,733.01)

see miron PCI # 51

% of Original

Net Change Order	0.92%	29,846.50
The Original Contract Total		3,234,789.95
Sum of previous Change Orders	7.84%	253,564.74
The new Contract Sum including this Change Order will be	108.76%	3,518,201.19

This Contract is a:	Completion Date
Original Contract Time/Completion Date	11/3/2017
Net Change in Contract Time by previous change order	58
Contract Time/Completion Date prior to this change order	December 31, 2017
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	December 31, 2017

Contractor's Acceptance

By

David G. Voss Jr.

Miron Construction

Title

David G. Voss Jr., President

Date

10/30/18

City's Approval (see reverse side for instructions)

Date

Mead & Hunt, Inc. Representative

[Signature]

11-8-2018

Construction Supervisor

[Signature]

11-9-2018

Principle Engineer - Water

Board of Public Works

[Signature]

12/20/18

Contract paid to date \$ 3,334,485.16

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

MCH 11/19/2018
GTF 11/20/18
CDO 11-21-18