



## Change Order

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**Today's Date:** 3/22/2018 View3\_SignatureRouting

**Project Title:** Capitol East District Parking Structure

**Project Number:** 1627 **Contract Number:** 7951

**Submitted By:** Schaller, David

**Current Routing Location:** Change Order Complete

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**Change Order No:** CO-5 **CO Project No:** 7951 **Type:** Facilities

**Contractor:** MIRON CONSTRUCTION CO INC

1471 MCMAHON DR

NEENAH WI 54956

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**Change Order Description:** COR-13, 14, 15, 16

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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-13 PCI-6 CB-01 City Plan Review Modifications	1.00	Lump Sum	\$0.00	N	\$0.00						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><i>Acct. No.</i></td> <td style="text-align: center;"><i>Share %</i></td> <td style="text-align: center;"><i>Share Total</i></td> </tr> <tr> <td style="text-align: center;">1627-82-140</td> <td style="text-align: center;">100.0</td> <td style="text-align: center;">\$0.00</td> </tr> </table> <input type="checkbox"/> Insert additional Acct. No.							<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>	1627-82-140	100.0	\$0.00
<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>										
1627-82-140	100.0	\$0.00										
2	COR-14 PCI-20 Backfill at unforeseen concrete removals Feb 2018	1.00	Lump Sum	\$73,326.61	N	\$73,326.61						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><i>Acct. No.</i></td> <td style="text-align: center;"><i>Share %</i></td> <td style="text-align: center;"><i>Share Total</i></td> </tr> <tr> <td style="text-align: center;">1627-82-140</td> <td style="text-align: center;">100.0</td> <td style="text-align: center;">\$73,326.61</td> </tr> </table> <input type="checkbox"/> Insert additional Acct. No.							<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>	1627-82-140	100.0	\$73,326.61
<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>										
1627-82-140	100.0	\$73,326.61										
3	COR-15 PCI-21 Removal of buried concrete Feb 2018	1.00	Lump Sum	\$44,983.99	N	\$44,983.99						
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<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>										
1627-82-140	100.0	\$44,983.99										
4	COR-16 PCI-16 Square D electrical gear upcharge	1.00	Lump Sum	\$9,460.42	N	\$9,460.42						
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<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>										
1627-82-140	100.0	\$9,460.42										

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Insert Additional Change Order Item

\*N/B  
N=Negotiated  
B=Bid

<b>% of Original</b>		<b>Net Change Order</b>	\$127,771.02
0.90		<b>Original Contract Total</b>	\$14,267,439.00
2.54		<b>Prev. Chg. Orders Total</b>	\$362,332.84
103.44		<b>New Contract Total</b>	\$14,757,542.86
8.00	<b>% Contingency</b>		\$1,141,395.12
		<b>Remaining contingency prior to this change order</b>	\$779,062.28
		<b>Remaining contingency after this change order</b>	\$651,291.26

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**This Contract is a:**  Calendar Days  Working Days  Completion Date

**Original CONSTRUCTION CLOSEOUT Date** July 31, 2018

**CONSTRUCTION CLOSEOUT Date Prior to this Change Order**

**CONSTRUCTION CLOSEOUT as a result of this Change Order**

**CO Attachments - for Reference ONLY**

COR-13 PCI#006.pdf  
163.45 KB

COR-14 PCI #020 - Backfill at Unforeseen Concrete Removals to Date - 2.23.18.pdf  
3.89 MB

COR-15 PCI #021 - Removal of Buried Concrete February to Date - 2.23.18.pdf  
709.27 KB

COR-16 PCI#016 - Square D Elec Gear Upcharge.pdf  
204.25 KB

Insert Additional Attachments

**Change Order Type:**

Under \$20K

Over \$20K

Over Contingency Amount

Time Ext. Requested

Insert Additional Attachments

**General Contractor's Acceptance:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
Mark Brusberg	Project Manager	April 10, 2018

**Inspector/Project Manager Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
Dave Schaller	CCM	April 11, 2018

**Construction Manager Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
Jeanne Hoffman	Facilities and Sustainability Manager	April 11, 2018

**Staff Review and Verification:**

	<b>Initials</b>	<b>Date</b>
Project/Section Supervisor	JEH	April 11, 2018
PW Admin - Update Contract Data Base	MAH	April 11, 2018
Assistant City Engineer	GTF	April 13, 2018
Accountant	CDO	April 16, 2018

**BPW Admin Processing:**

	<b>Initials</b>	<b>Date</b>
Legistar Updated	MAH	April 18, 2018
BPW Scheduled	MAH	April 18, 2018
BPW Approved	MAH	April 18, 2018

**BPW/City Engineer Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
Robert Phillips	City Engineer	April 19, 2018

**Final Distribution Processing:**

	<b>Initials</b>	<b>Date</b>
Final Distribution Processing Completed	MAH	April 19, 2018

Review Justification Form

Save Signature