

Contract Name:

Vehicle Storage Building Improvements

Date 5/14/2018

Change Order No. CO 21

Contract No. 7823

Project/MUNIS No. 10442

Change Order Project No.

Change Order Description:

Incorporate PCI 004 R5 and RFCP-016/PCI 026 R5 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 004 R5	Project Start Delay	1.00	LS	29,153.58	(N)	29,153.58
RFCP-016	Rainwater Harvest Tank Relocation	1.00	LS	11,897.02	(N)	11,897.02
RFCP-021	Modify Existing Manhole	1.00	LS	3,733.01	(N)	3,733.01
RFCP-026	Misc. Completion Items	1.00	LS	6,509.05	(N)	6,509.05

Net Change Order

% of Original

1.59%

51,292.66

The Original Contract Total

3,234,789.95

Sum of previous Change Orders

6.25%

202,272.08

The new Contract Sum including this Change Order will be

107.84%

3,488,354.69

This Contract is a:

Original Contract Time/Completion Date

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

5/18/18

City's Approval (see reverse side for instructions)

Mead & Hunt, Inc. Representative

Scott Fullington

Date

6/4/18

Construction Supervisor

Principle Engineer - Water

Board of Public Works

Alan L Larson

Digitally signed by Alan L Larson
DN: cn=Alan L Larson, o=City of Madison,
Wisconsin, ou=Madison Water Utility,
email=al Larson@madisonwater.org, c=US
Date: 2018.06.06 07:56:33 -0500

6/21/18

Contract paid to date \$ 3,322,750.48

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

MAH 6/6/18
GF 6/6/18
CO 6-8-18