

Contract Name:

Vehicle Storage Building Improvements

Date 10/3/2017

Change Order No. CO 13

Contract No. 7823

Project/MUNIS No. 10442

Change Order Project No.

Change Order Description:

Incorporate PCI0027 (attached) 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

Table with 7 columns: Item No., Description, Est. Qty, Unit, Unit Price, N/B*, Total. Row 1: PCI0027, Intumescent coating at foam, 1.00, LS, 3,632.21, (N), 3,632.21.

Summary table with 3 columns: Description, % of Original, Total. Rows: Net Change Order (0.11%, 3,632.21), The Original Contract Total (3,234,789.95), Sum of previous Change Orders (2.79%, 90,314.04), The new Contract Sum including this Change Order will be (102.90%, 3,328,736.20).

Table with 2 columns: This Contract is a: (Original Contract Time/Completion Date, Net Change in Contract Time by previous change order, Contract Time/Completion Date prior to this change order, Additional day(s) as a result of this Change Order, Contract time/completion date as a result of this change order) and Completion Date (11/3/2017, 58, December 31, 2017, 0, December 31, 2017).

Contractor's Acceptance

By [Signature] Title David G. Voss Jr., President Date 10/13/17

Miron Construction

City's Approval (see reverse side for instructions)

Mead & Hunt, Inc. Representative [Signature]

Date 10/16/2017

Construction Supervisor [Signature]

Principle Engineer - Water Alan L Larson [Signature]

Date 10/17/2017

Board of Public Works [Signature]

Date 11/16/17

Contract paid to date \$789,401.16

ROUTING:

Marsha Hacker
Mike Dailey
Chase O'Brien

10/18/17 max
10/18/17 BJR
COO 10-19-17