

Contract Name: Vehicle Storage Building Improvements

Date: 10/5/2017

Change Order No. CO 11
 Contract No. 7823
 Project/MUNIS No. 10442
 Change Order Project No. _____

Change Order Description: Adjustment to Section 012200 Unit Price 3 Backfill Amount and Material Cost

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
PCI0018 Rev 1	Increase Unit Rate 3 allowable tonnage by 299.63 tons	299.63	ton	18.29	(B)	5,480.23
PCI0018 Rev 1	Material cost increase for six (6) inches of 3" clear stone at bottom of over-excavation, in lieu of sand.	392.95	ton	7.70	(N)	3,025.72
						0.00
						0.00
						0.00
						0.00
						0.00

	<u>% of Original</u>	
Net Change Order	0.26%	8,505.95
The Original Contract Total		3,234,789.95
Sum of previous Change Orders	2.35%	75,962.14
The new Contract Sum including this Change Order will be	102.61%	3,319,258.04

This Contract is a:	<u>Completion Date</u>
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	12/31/2017
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	12/31/2017

Contractor's Acceptance
 By: David G. Voss Jr. Miron Construction
 Title: David G. Voss Jr., President
 Date: 10/13/17

City's Approval (see reverse side for instructions)
 Mead & Hunt, Inc. Representative: [Signature] Date: 10/16/2017
 Construction Supervisor: _____
 Principle Engineer - Water: Alan L Larson 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

10/17/17 MAH
 10/18/17 GFD
 CDO 10-19-17