

Contract Name:

Vehicle Storage Building Improvements

Date 8/9/2017

Change Order No. CO 8

Contract No. 7823

Project/MUNIS No. 10442

Change Order Project No.

Change Order Description:

Contractor Delay @ Tie-In To Existing Storm Sewer in Paterson Street/Main Street Intersection

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
PCI0019	5 hours of Contractor Delay Costs @ Tie-In To Existing Storm Sewer	1.00	LS	4,680.09	(N)	4,680.09
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

0.14%

4,680.09

The Original Contract Total

3,234,789.95

Sum of previous Change Orders

1.75%

56,671.52

The new Contract Sum including this Change Order will be

101.90%

3,296,141.56

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

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

8/22/17

City's Approval (see reverse side for instructions)

Date

Mead & Hunt, Inc. Representative

*Mead & Hunt*

Construction Supervisor

Principle Engineer - Water

9-5-17

Board of Public Works

*[Signature]*

11/10/17

Contract paid to date 1,316,205.96

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

MAH 8/18/17  
CD 10/10/17  
CDO 10-19-17