

Contract Name:
 Vehicle Storage Building Improvements

Date: 8/10/2017
 Change Order No. CO 10
 Contract No. 7823
 Project/MUNIS No. 10442
 Change Order Project No.

Change Order Description:
 Due to conflicts with existing gas main and fiber optic cable, the storm drain was redesigned and realigned.

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
RFCP-011	Redesign storm drain along Main Street to facilitate gas and fiber optic crossing	1.00	LS	9,999.46	(N)	9,999.46
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.31%	9,999.46
The Original Contract Total		3,234,789.95
Sum of previous Change Orders	2.04%	65,962.68
The new Contract Sum including this Change Order will be	102.35%	3,310,752.09

This Contract is a:	Completion Date
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.
 Title: David G. Voss Jr., President
 Date: 8/22/17

Miron Construction

City's Approval (see reverse side for instructions) Date
 Mead & Hunt, Inc. Representative: Mead & Hunt
 Construction Supervisor: _____
 Principle Engineer - Water: [Signature] 9-5-17
 Board of Public Works: [Signature] 11/16/17

Contract paid to date: 1,316,205.96

ROUTING:
 Marsha Hacker 10/18/17 MAH
 Mike Dailey 10/18/17 SD
 Chase O'Brien CDO 10-19-17