



# Change Order

(Approval Only)

Today's Date: 11/14/2016  
 Project Title: **ESB Addition - Construction**  
 Project Number: 10308 Contract Number: 7685  
 Change Order No: CO-03 CO Project No: 10308 Type: Facilities

Contractor:  
 MIRON CONSTRUCTION CO INC  
 1471 MCMAHON DR  
 NEENAH WI 54956

Change Order Description:  
 Structural changes and additions. Site work and soil revisions.

You are authorized and directed to make the following changes in this contract:

| Item No | Description/Account Number  | Est Qty | Unit     | Unit Price | *N/B  | Total     |
|---------|---|---------|----------|------------|-------|-----------|
| 1       | Removal of Canopy and change in electrical service per COR 3 and CB 1 | 1       | Lump Sum | -8,182.06  | N     | -8,182.06 |
|         | <i>Project Account Numbers</i>  |         |          |            |       |           |
|         | 10308-83  |         |          |            | 60.00 | -4,909.24 |
|         | 10308-84  |         |          |            | 30.00 | -2,454.62 |
|         | 10308-404   |         |          |            | 10.00 | -818.21   |
| 2       | Foundation Revision per COR-4   | 1       | Lump Sum | 16,538.69  | N     | 16,538.69 |
|         | <i>Project Account Numbers</i>  |         |          |            |       |           |
|         | 10308-83  |         |          |            | 60.00 | 9,923.21  |
|         | 10308-84  |         |          |            | 30.00 | 4,961.61  |
|         | 10308-404   |         |          |            | 10.00 | 1,653.87  |
| 3       | Overexcavation Actual Costs for Unsuitable Soils per COR 5            | 1       | Lump Sum | 12,550.90  | N     | 12,550.90 |
|         | <i>Project Account Numbers</i>  |         |          |            |       |           |
|         | 10308-83  |         |          |            | 60.00 | 7,530.54  |
|         | 10308-84  |         |          |            | 30.00 | 3,765.27  |
|         | 10308-404   |         |          |            | 10.00 | 1,255.09  |
| 4       | Roofing Flashing & Roofing Termination Revisions per COR-6            | 1       | Lump Sum | 12,211.86  | N     | 12,211.86 |
|         | <i>Project Account Numbers</i>  |         |          |            |       |           |
|         | 10308-83  |         |          |            | 60.00 | 7,327.12  |
|         | 10308-84  |         |          |            | 30.00 | 3,663.56  |
|         | 10308-404   |         |          |            | 10.00 | 1,221.19  |
| 5       | Added & Deducted Asphalt Paving per COR 7                             | 1       | Lump Sum | 13,099.26  | N     | 13,099.26 |
|         | <i>Project Account Numbers</i>  |         |          |            |       |           |
|         | 10308-83  |         |          |            | 60.00 | 7,859.56  |
|         | 10308-84  |         |          |            | 30.00 | 3,929.78  |
|         | 10308-404   |         |          |            | 10.00 | 1,309.93  |
| 6       | EOR Beam Size Revisions per COR 8                                     | 1       | Lump Sum | 406.53     | N     | 406.53    |
|         | <i>Project Account Numbers</i>  |         |          |            |       |           |

|                                    |                       |              |
|------------------------------------|-----------------------|--------------|
| <b>Choose from Accounts below:</b> | Net Change Order      | 68,774.05    |
| 10308-83                           | Orig Contract Total   | 3,499,709.00 |
| 10308-84                           | Prev Chg Orders Total | 6,171.34     |
| 10308-404                          | New Contract Total    | 3,574,654.39 |

| Item No  | Description/Account Number                                 | Est Qty        | Unit         | Unit Price                                       | *N/B | Total        |
|--|--|----------------|--------------|--|------|--------------|
| <b>Project Account Numbers</b>                 |  | <b>Share %</b> | <b>Total</b> |  |      |              |
| 10308-83                                       |  | 60.00          | 243.92       |  |      |              |
| 10308-84                                       |  | 30.00          | 121.96       |  |      |              |
| 10308-404                                      |  | 10.00          | 40.65        |  |      |              |
| 7  | Additional Cane Rail at Garage Mezzanine Stairs per COR 9  | 1              | Lump Sum     | 464.60   | N    | 464.60       |
| <b>Project Account Numbers</b>                 |  | <b>Share %</b> | <b>Total</b> |  |      |              |
| 10308-83                                       |  | 60.00          | 278.76       |  |      |              |
| 10308-84                                       |  | 30.00          | 139.38       |  |      |              |
| 10308-404                                      |  | 10.00          | 46.46        |  |      |              |
| 8  | Furnish and Install Gate Operator Support Posts per COR 10 | 1              | Lump Sum     | 631.00   | N    | 631.00       |
| <b>Project Account Numbers</b>                 |  | <b>Share %</b> | <b>Total</b> |  |      |              |
| 10308-83                                       |  | 60.00          | 378.60       |  |      |              |
| 10308-84                                       |  | 30.00          | 189.30       |  |      |              |
| 10308-404                                      |  | 10.00          | 63.10        |  |      |              |
| 9  | Overexcavation at Site T&M Costs per COR 11                | 1              | Lump Sum     | 9,466.41   | N    | 9,466.41     |
| <b>Project Account Numbers</b>                 |  | <b>Share %</b> | <b>Total</b> |  |      |              |
| 10308-83                                       |  | 60.00          | 5,679.85     |  |      |              |
| 10308-84                                       |  | 30.00          | 2,839.92     |  |      |              |
| 10308-404                                      |  | 10.00          | 946.64       |  |      |              |
| 10   | CB#05 & CB#06 Masonry Wall Clips/Support per COR 12        | 1              | Lump Sum     | 2,852.72   | N    | 2,852.72     |
| <b>Project Account Numbers</b>                 |  | <b>Share %</b> | <b>Total</b> |  |      |              |
| 10308-83                                       |  | 60.00          | 1,711.63     |  |      |              |
| 10308-84                                       |  | 30.00          | 855.82       |  |      |              |
| 10308-404                                      |  | 10.00          | 285.27       |  |      |              |
| 11   | Add water hammer arrestors per COR 13                      | 1              | Lump Sum     | 2,191.08   | N    | 2,191.08     |
| <b>Project Account Numbers</b>                 |  | <b>Share %</b> | <b>Total</b> |  |      |              |
| 10308-83                                       |  | 60.00          | 1,314.65     |  |      |              |
| 10308-84                                       |  | 30.00          | 657.32       |  |      |              |
| 10308-404                                      |  | 10.00          | 219.11       |  |      |              |
| 12   | Add purlins to shop roof per COR 14                        | 1              | Lump Sum     | 6,543.06   | N    | 6,543.06     |
| <b>Project Account Numbers</b>                 |  | <b>Share %</b> | <b>Total</b> |  |      |              |
| 10308-83                                       |  | 60.00          | 3,925.84     |  |      |              |
| 10308-84                                       |  | 30.00          | 1,962.92     |  |      |              |
| 10308-404                                      |  | 10.00          | 654.31       |  |      |              |
| <b>Choose from Accounts below:</b>             |  |                |              |  |      |              |
| 10308-83                                       |  |                |              |  |      |              |
| 10308-84                                       |  |                |              |  |      |              |
| 10308-404                                      |  |                |              |  |      |              |
| * Mark if negotiated (N) or bid (B) unit price |  |                |              |  |      |              |
|  |  |                |              | Net Change Order                                 |      | 68,774.05    |
|  |  |                |              | Orig Contract Total                              |      | 3,499,709.00 |
|  |  |                |              | Prev Chg Orders Total                            |      | 6,171.34     |
|  |  |                |              | New Contract Total                               |      | 3,574,654.39 |
|  |  |                |              | 8 % Contingency                                  |      | 279,976.72   |
|  |  |                |              | Remaining Contingency prior to this change order |      | 273,805.38   |

This Contract is a :  Calendar Days  Working Days  Completion Date

|  |           |
|--|-----------|
| Original OWNER OCCUPANCY Date                                | 1/30/2017 |
| Original SUBSTANTIAL COMPLETION Date                         |           |
| OWNER OCCUPANCY Date Prior to this Change Order              | 1/30/2017 |
| SUBSTANTIAL COMPLETION Date prior to this Change Order       | 1/30/2017 |
| OWNER OCCUPANCY Date as a result of this Change Order        | 1/30/2017 |
| SUBSTANTIAL COMPLETION Date as a result of this Change Order | 1/30/2017 |

**Attachments - for Reference ONLY**

**Change Order Status:**

Under \$5K  Under \$10K  Over \$10K  Over Contingency Amount  Time Ext Requested

**General Contractor's Acceptance:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

By: Mark Brusberg Title: Project Manager Date: 11/21/2016

**Inspector/Project Manager Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

By: Kay Schindel Title: Engineer Date: 11/21/2016

**Construction Manager Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

By: Kathy Cryan Title: Operations Manager Date: 11/21/2016

**Reviews:**

|                            | Initials | Date       |
|----------------------------|----------|------------|
| Project/Section Supervisor | KMC      | 11/21/2016 |
| PW Admin - Update DB       | MAH      | 11/28/2016 |
| Asst City Engineer         | MRD      | 11/28/2016 |
| Accountant                 | CDO      | 12/1/2016  |

**BPW Processing:**

|          | Legistar Updated | BPW Scheduled  | BPW Approved   |
|----------|------------------|----------------|----------------|
| PW Admin | MAH 12/15/2016   | MAH 12/14/2016 | MAH 12/14/2016 |

**BPW/City Engineer Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

By: Robert Phillips Title: City Engineer Date: 12/15/2016

Final Distribution MAH 12/15/2016

Save

Justification - Read Only

