Contract Name:							7/26/2017
Contract Nan	Vehicle Storage Buil	ding Improvements		7	Change C	order No	CO 7
		.			_	tract No.	7823
	c				Project/ML	JNIS No.	10442
				C	hange Order Project No.		
Change Orde	(7		
	Resolve footing conflict with MGE building feeder and provide a			Account Numbers for this Change Order:			
	credit for coiling door substitution.				10442-86-140		
	All work associated with this change is subject to applicable				ļ		
	The Work associated when this bridings is subject to applicable						
Contractor:			~		·		
	MIRON CONSTRU					······	
	1471 MCMAHON DF NEENAH WI 54956						w
•	TACILITATI VII 34830						
You are autho		nake the following chan	ges in this con	tract:		*Mark if negotia	ated (N) or bid (B) unit price
Item No.		scription	Est. Qty	Unit	Unit Price	N/B*	Total
PCI0021	Credit for Coiling Doo	or Substitution	1.00	LS	(650.00)	(N)	(650.00)
RFCP-010R1	Modify Footing at MG	6&E Service	1.00	ls	0.00	(N)	0,00
						 `` -	0.00
			- 				
							0.00
							0.00
			İ				0.00
	·						0.00
	<u> </u>	The accommendation of the control of			% of Original	LL	
Net Change O	rder				-0.02%	r	(650.00)
The Original Contract Total Sum of previous Change Orders					0.02 /4	-	3,234,789.95
					1.77%		57,321.52
The new Cont	ract Sum including thi	s Change Order will be			101.75%		3,291,461.47
This Contract i	c a'		- Tollar open in the last of t	and the second s			I Ix
Original Contract Time/Completion Date							oletion Date
Net Change in Contract Time by previous change order					11/3/2017 58		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					ľ	12	/31/2017
		۸	and and a state of the second and a second s				
Contractor's Acceptance							
Ву	Saud Closs p				Miron Construction		
Title	David G. Vo	ss Jr., President			•		
Date .	8/27/1	7					
-	2/44	-	 · ,				
City's Approva	al (see reverse side fo	or instructions)				Dat	te
Mead & Hunt	, Inc. Representative	•	Kent Falligan	t			*
Construction	Supervisor	1.	_ ~		**************************************		
	•		}	and the second second second		200	7 £20
	ineer - Water	-Atron	$=$ 5 $^{\circ}$			<u>7-5</u>	-/4
Board of Pub	lic Works	<u> </u>	- Sh			11/	16/17
					Contract paid to date 1,316,205,96		
				i	ROUTING:	•	
					Marsha Hacker Mack 10/18/17		

Marsha Hacker Mike Dailey Chase O'Brien

MAH 10118/17 EDD 10-19-17