



Change Order

Today's Date: 1/9/2019 View3_SignatureRouting

Project Title: Capitol East District Parking Structure
 Project Number: 1627 Contract Number: 7951 Aldermanic District: 6
 Submitted By: Schaller, David

Current Routing Location: Change Order Complete


Change Order No: CO-12 CO Project No: Type: Parking Utility


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


Change Order Description: COR-46(PCI-55), COR-47(PCI-60), COR-48(PCI-62), COR-49(PCI-63), COR-50(PCI-50), COR-51(PCI-45), COR-52(PCI-76), COR-53(PCI-53), COR-54(PCI-25), COR-55(PCI-77), COR-56(PCI-80), COR-57(PCI-52), COR-58(PCI-74), COR-59(PCI-81)


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


Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
1	COR-46(PCI 55) drinking fountain not on pibg schedule	1.00	Lump Sum	\$757.40	N	\$757.40						
<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>1627-82-140</td> <td>100.0</td> <td>\$757.40</td> </tr> </tbody> </table> <input checked="" type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	1627-82-140	100.0	\$757.40
Acct. No.	Share %	Share Total										
1627-82-140	100.0	\$757.40										
2	COR-47(PCI-60) Parking sign bases not included in CB-5	1.00	Lump Sum	\$3,541.90	N	\$3,541.90						
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Acct. No.	Share %	Share Total										
1627-82-140	100.0	\$3,541.90										
3	COR-48(PCI-62) B-cycle station electrical pull box	1.00	Lump Sum	\$1,073.40	N	\$1,073.40						
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Acct. No.	Share %	Share Total										
1627-82-140	100.0	\$1,073.40										
4	COR-49(PCI-63) Modify storm manhole due to improper civil elevation	1.00	Lump Sum	\$2,314.86		\$2,314.86						
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Acct. No.	Share %	Share Total										
1627-82-140	100.0	\$2,314.86										
5	COR-50(PCI-50) CB-9 door changes, damper changes, davit roof steel	1.00	Lump Sum	\$12,280.95		\$12,280.95						
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Acct. No.	Share %	Share Total										
1627-82-140	100.0	\$12,280.95										
6	COR-51(PCI-45) Relocate door to water room	1.00	Lump Sum	\$2,205.22		\$2,205.22						
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Acct. No.	Share %	Share Total										
1627-82-140	100.0	\$2,205.22										
7	COR-52(PCI-76) RFI 64 hdwr group 2 revisions at commercial space doors	1.00	Lump Sum	\$1,783.36	N	\$1,783.36						
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Acct. No.	Share %	Share Total										
1627-82-140	100.0	\$1,783.36										


Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total					
8	COR-53(PCI-53) Revised camera locations	1.00	Lump Sum	(\$1,937.74)	N	(\$1,937.74)					
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Acct. No.	Share %	Share Total									
1627-82-140	100.0	(\$1,937.74)									
9	COR-54(PCI-25) CB-5 misc revisions	1.00	Lump Sum	\$64,967.75	N	\$64,967.75					
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Acct. No.	Share %	Share Total									
1627-82-140	100.0	\$64,967.75									
10	COR-55(PCI-77) Room 4011 Water Heater Electrical per RFI#169	1.00	Lump Sum	\$4,789.28	N	\$4,789.28					
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Acct. No.	Share %	Share Total									
1627-82-140	100.0	\$4,789.28									
11	COR-56(PCI-80) RFI-168 Line 1 flashing modifications	1.00	Lump Sum	\$2,561.27	N	\$2,561.27					
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Acct. No.	Share %	Share Total									
1627-82-140	100.0	\$2,561.27									
12	COR-57(PCI-52) Revised heat trace	1.00	Lump Sum	\$4,626.75		\$4,626.75					
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Acct. No.	Share %	Share Total									
1627-82-140	100.0	\$4,626.75									
13	COR-58(PCI-74) delete ldsdp steel edging and stone mulch	1.00	Lump Sum	(\$1,288.00)		(\$1,288.00)					
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Acct. No.	Share %	Share Total									
1627-82-140	100.0	(\$1,288.00)									
14	COR-59(PCI-81) RFI-153 Delete electrical door hardware at elevator equipment room door.	1.00	Lump Sum	(\$1,811.50)	N	(\$1,811.50)					
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Acct. No.	Share %	Share Total									
1627-82-140	100.0	(\$1,811.50)									
<input type="checkbox"/> Insert Additional Change Order Item											
*N/B N=Negotiated B=Bid											
% of Original											
		0.67	Net Change Order		\$95,864.90						
			Original Contract Total		\$14,267,439.00						
		5.93	Prev. Chg. Orders Total		\$846,210.50						
		106.60	New Contract Total		\$15,209,514.40						
		8.00	% Contingency	\$1,141,395.12							
		Remaining contingency prior to this change order		\$295,184.62							
		Remaining contingency after this change order		\$199,319.72							
This Contract is a: <input type="radio"/> Calendar Days <input type="radio"/> Working Days <input checked="" type="radio"/> Completion Date											
Original CONSTRUCTION CLOSEOUT Date				July 31, 2018							
CONSTRUCTION CLOSEOUT Date Prior to this Change Order											
CONSTRUCTION CLOSEOUT as a result of this Change Order											
CO Attachments - for Reference ONLY											
 COR-44 PCI #061 - Heat Trace Electrical for Fire Suppression.pdf 193.64 KB		Change Order Type: <input type="checkbox"/> Under \$20K <input checked="" type="checkbox"/> Over \$20K <input type="checkbox"/> Over Contingency Amount									


- CO Attachments - for Reference ONLY**
-  COR-47(PCI #060) - Parking Garage Parking Sign Bases R2.pdf
182.43 KB


 -  COR-48(PCI #062) - City B-Cycle Station Electrical.pdf
186.3 KB


 -  COR-49(PCI #063) - Modify Storm Manhole In-Field.pdf
379.52 KB


 -  COR-50(PCI #050) - CB#09 Door Changes, Damper Changes & Roof Davit Steel.pdf
439.95 KB


 -  COR-51(PCI #045) Relocate Water Service Room Door REV2.pdf
225.61 KB


 -  COR-52(PCI #076) Revisions at Comm Space Doors REV.pdf
159.84 KB


 -  COR-53(PCI #053) - Revised Camera Locations R2.pdf
242.84 KB


 -  COR-54(PCI #025) CB#05 Misc Revisions MCB Revisions-REV4.pdf
6.93 MB

 -  COR-55(PCI #077) RM 4011 Water Heater.pdf
170.89 KB

 -  COR-56(PCI #080) 1 Line Flahsing per RFI #168 Response.pdf
582.28 KB

 -  COR-57(PCI#052) - Revised Heat Trace REV2.pdf
131.65 KB

 -  COR-58(PCI #074) Eliminate Steel Edging.pdf
155.31 KB

 -  COR-59(PCI #081) - Eliminate Electric Door Hardware.pdf
165.86 KB

Time Ext. Requested

Insert Additional Attachments

General Contractor's Acceptance:

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

By:	Title:	Date:
Andre Lorenzen	Vice President, Milwaukee Operations	February 01, 2019

Inspector/Project Manager Approval:

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

By:	Title:	Date:
Dave Schaller	CCM	February 01, 2019

Construction Manager Approval:

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

By:	Title:	Date:
Jeanne Hoffman	Facilities and Sustainability Manager	February 01, 2019

Staff Review and Verification:

	Initials	Date
Project/Section Supervisor	JEH	February 01, 2019
PW Admin - Update Contract Data Base	MAH	February 01, 2019
Assistant City Engineer	GTF	February 01, 2019
Accountant	CDO	February 01, 2019

BPW Admin Processing:

	Initials	Date
Legistar Updated	MAH	February 01, 2019
BPW Scheduled	MAH	February 06, 2019
BPW Approved	MAH	February 06, 2019

BPW/City Engineer Approval:

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

By:	Title:	Date:
Gregory T. Fries	Deputy City Engineer	March 21, 2019

<i>Final Distribution Processing:</i>	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed	MAH	March 21, 2019
<input type="button" value="Review Justification Form"/>		
<input type="button" value="Save Signature"/>		