

Contract Name:

UNIT WELL 31 WATER TREATMENT PLANT

Date 10/12/2017

Change Order No. CO 1

Contract No. 7500

Project/MUNIS No. 10434-86-140

Change Order Project No.

Change Order Description:

9-Item CO - Unit Well 31 Facility - 4901 Tradewinds Pkwy
Changes related to WI-DNR approval of bid plans/specs
Changes related to Contractor RFI/PCI issues to-date
Changes related to owner requested plan/material edits

Account Numbers for this Change Order:
10434-86-140

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
1 - PCI 2	C153 to C110 Fittings - Underslab Fittings	1.00	LS	674.48	(N)	674.48
2 - PCI 3	Pricing for Structure ST-2, not included in bid	1.00	LS	2,457.18	(N)	2,457.18
3 - PCI 4	Add mag meter, bwash vents, extend casing	1.00	LS	11,292.20	(N)	11,292.20
4 - PCI 6	Convert (2) 12" butterfly to gate valves	1.00	LS	2,150.69	(N)	2,150.69
5 - PCI 8	Add 16" ductile iron pipe (23-LF)	1.00	LS	2,926.98	(N)	2,926.98
6 - PCI 9	C153 to C110 Fittings - Site Fittings	1.00	LS	7,253.82	(N)	7,253.82
7 - PCI 11	Additional Excavation for Backwash Tanks	1.00	LS	11,065.96	(N)	11,065.96
8 - PCI 12	Structure revisions based on RFI 19 Resp.	1.00	LS	2,227.05	(N)	2,227.05
9 - PCI 13	Well Pump Base Dimensional Adjustment	1.00	LS	1,180.68	(N)	1,180.68

% of Original

Net Change Order

0.70%

41,229.04

The Original Contract Total

5,926,884.30

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

100.70%

5,968,113.34

This Contract is a:

Original Contract Time/Completion Date

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

Additional day(s) as a result of this Change Order

Contract time/completion date as a result of this change order

Working Days

0

Contractor's Acceptance

By

Title

Date

David G. Voss Jr.
David G. Voss Jr., President

10-20-17

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

10/24/17

10/24/2017

10/24/17

11/16/17

Contract paid to date \$ 722,195.85

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

Mark 10/24/17
GP 10/24/17
CO 10-25-17